

A. L. COLE CO.

Blank Books
and

Office Supplies

LAWRENCE - - MASS.

No.

Price

SECOND CHURCH
CASH BOOK, 1938-1955

Cash Book, 1938-1955



Treasurer's Book
2nd Parish of B Oxford

1938 ——— Nov. 1, 1955

1938

1938

Cash Received

Jan	1	On hand	28 48
"	2		8 99
"	9		10 66
"	"	Yearly subscription	25 75
"	16		7 51
"	23		7 03
"	30		8 66
Feb.	3	John D. Chadwick	83 33
"	6		8 47
"	13		6 80
"	20		4 50
"	28		10 28
March	4	John D. Chadwick	83 33
"	6		6 49
"		Rent of Vestry 2 suppers	3 00
"	13		8 38
"	20		5 78
"	27		6 70
"	30	John D. Chadwick	24 21
"	"	Yearly subscription	25 00
			<u>373 35</u>

1938

3

Cash Paid Out

Jan.	3	Treasurer's Book	1				
"	6	Pilgrim Press	5 99				
		Postage	14				
"	31	Priscilla Fowler Jan.	15				
"	"	Henry Nason Jan.	8 33				
"	"	Insurance Fred Anthony	59 50				
"	"	Rent of Vestry library supper	1 50				
Feb.	3	Kenneth Clinton	83 33				
"	19	Herbert Sperry's bill light plugs in parsonage	7 50				
"	"	Electric light	4 80				
"	28	Priscilla Fowler Feb.	12 00				
March	4	Kenneth Clinton Feb.	83 33				
"	"	Henry Nason Feb.	8 40				
"	16	Electric light Feb.	2 43				
"	30	Kenneth Clinton March	81 60				
			<u>373 35</u>				

Examined + approved

April 4, 1938.

Mary Anderson Auditor

1938

Cash Received

April	3		8 35
"	10		7 43
"	14	E.W. Flint Rental of organ	5 00
"	27		16 98
"	24		5 35
"	30	Young Peoples Group	5 00
"	"	John J. Chadwick	83 33
May	1		7 41
"	8		10 36
"	15		2 56
"	"	annual subscription	5 00
"	22		7 30
"	29		8 80
June	4	Rent of vestry	1 50
"	"	J. J. Chadwick	83 33
"	6	E.W. Flint Rental of organ	5 00
"	5		5 14
"	12		6 41
"	1946 two		6 96
July	2	John J. Chadwick	83 33
"	3		8 11
"	10		3 84
			376 49

Cash Paid Out

April	13	Electric Light March	2 23
"	18	Priscilla Fowler March	12 00
"	30	Kenneth Clinton April	83 33
"	"	Kenneth Clinton Due from March	1 77
"	"	Priscilla Fowler April	12 00
"	"	Henry Nason March + April	16 66
May	14	Electric light April	4 72
"	"	Postage	1 00
"	26	Henry Nason May	8 33
"	30	Priscilla Fowler May	15 00
June	4	Kenneth Clinton May	83 33
"	13	Electric light May	2 23
June	28	Smart + Flagg Ins on Parsonage	24 96
July	2	Kenneth Clinton June	83 33
"	6	Priscilla Fowler 1/2 June	6 00
"	7	Taylor-Goodwin - Roofing Material	11 00
"	16	Priscilla Fowler 1/2 June	6 00
"	18	Electric light June	1 55

 375 44

Cash Received

July	10	amt For'd.	3 76 49
"	17		7 71
"	24+31		8 92
"	31	Subscription	10 00
Aug	6	John D. Chadwick	83 33
"	29	Subscription	25 00
Sept	3	John D. Chadwick	83 33
"	8	Fred Anthony Ins. on church	325 -
"	4+11		17
"	18		15 40
"	25		10 48
Oct.	1	John D. Chadwick	83 33
"	2		11 27
"	9		7 03
"	16+23		12 80
"	29	John D. Chadwick	83 33
"	"	Subscription	250
"	30		8 23
Nov.	6		6 48
"	13		24 40
"	27		2 50
"	30	John D. Chadwick	83 33

Cash Paid Out

July	18	am't Ford	375 44
Aug.	5	Kenneth Clinton	83 33
"	13	Electric light July	75
"	29	Henry Nason June	8 33
"	"	Harry Cole Wood Bill 4-1-38 ^{part payment}	40 00
Sept	3	Kenneth Clinton	83 33
"	8	Wilfred Le St. Onge Reparison church	
"	"	steeple for lightening	325 -
"	10	Priscilla Fowler July	15 -
"	30	Priscilla Fowler September	12 -
Oct.	6	Kenneth Clinton	83 33
"	"	Pearl Lewis postage	1 -
"	"	Henry Nason July & August	16 66
"	24	Electric light Aug & Sept.	1 50
"	29	Kenneth Clinton	83 33
"	31	Priscilla Fowler October	10 -
Nov.	12	Electric light	2 63
"	"	Henry Nason Sept.	8 33
"	30	Priscilla Fowler Nov.	12
"	"	Henry Nason Oct. & Nov.	16 63
"	"	Harry Cole Wood Bill 4-1-38 ^{part payment}	20
"	"	Kenneth Clinton	83 33
			1286 92

Cash Received

Dec.	1	Am ^t Foid	1287 86
			<u>1287 86</u>
Dec.	1	On hand	94
"	4		18 18
"	11		11 12
"	14	Mr. Ingalls (rd. Mr. Breed 45.)	5 -
"	18		6 90
"	24	Collected	52 -
"	25		11 68
			<u>10582</u>
Jan	1	On hand	13 60
"	1	John Chadwick	83 33
Jan	1	On hand	13 60
		Jan 1, 1938 to Jan 1, 1939	
		On hand Jan. 1	28.48
		Interest from fund	940.84
		Sunday Collections	396.35
		Subscriptions	144.25
		Rent of organ	10.
		Rent of Vestry	4.50
		Ino. on church	325.
			<u>1849 42</u>
			13 60

Cash Paid Out

Nov.	30	Am't. For'd.	1286 92	
"	"	To Bal.	97	
			<u>1287 86</u>	
Dec.	12	Electric light Nov.	1 89	
"	30	Prisalla Fowler Dec.	12	
"	"	Henry Nason "	8 33	
"	"	Harry Cole Bal Due on Wood 4-1-38	30 —	
"	"	Tax Bill Part Payment 10-1-38	40 —	
"	31	To Bal.	13 60	
			<u>1058 2</u>	
Jan.	1	Kenneth Clinton Dec.	83 33	
"	"	To Bal	13 60	
Jan 1, 1938 to Jan. 1, 1939				
Minister \$1,000.		Envelopes 5.99		
Organist 144.		Postage 2.14		
Janitor 100.		Electrical		
Insurance 84.46		Fixtures 7.50		
Taxes 40.		Roofing 11.		
Fuel 90.		D. Book 1.		
Light 24.73		Steeple 325.		
1,483.19		352.63	1,835 82	

Cash Received

1939

Jan	1	On hand	13 60
"	1		6 67
"	2	Subscription	10 80
"	5	Subscription	5
"	8		8 26
"	15		8 96
"	22		7 47
"	29		8 76
Feb.	3	John J. Chadwick	83 33
"	6	Collected H. L. Cole	60
"	"	Subscription	20
"	5		4 96
"	12		7 02
"	19		7 86
"	26		5 15
March	3	John J. Chadwick	83 33
"	5		9 16
"	12		2 64
"	19 26		15 46
"	31	Subscription	12 69
$\begin{array}{r} \$25.31 \text{ overpaid from} \\ 12.31 \\ \hline 12.69 \text{ bond} \end{array}$			38 12

Cash Paid Out

1939

Jan	2	Edward Fulton Mimeograph	9 25
"	"	Typewriter Shop Supplies	3 25
"	14	Electric light December	3 85
"	27	Priscilla Fowler Part January	10
Feb	4	Kenneth Clinton	83 33
"	6	Henry Nason January	8 33
"	"	Wilfred Bramham Tuning organ ¹⁹³⁸	10 -
"	"	Postage	17
"	"	Pilgrim Press - Envelopes	5 02
"	"	Postage	14
"	"	Priscilla Fowler - Balance	5
"	27	Priscilla Fowler Feb.	12 -
"	6	Fred Anthony Insurance	59 61
"	28	Robert Weatherbee Janitor - Feb.	8 33
March	3	Kenneth Clinton	83 33
"	18	Electric light Jan + Feb.	5 29
"	20	Deficit of Fellowships supper	1 30
"	31	Mimeograph Supplies	4 05
"	31	Robert Weatherbee Janitor March	8 33
"	"	Priscilla Fowler March	12 -
"	"	Kenneth Clinton	48 54
Examined & approved			381 12

April 5, 1939. Mary Andrews

Cash Received

April	2		6 40
"	9		17 59
"	11	Subscription	10 -
	16		9 51
"	19	Rent of Vestry	3 00
"	23		6 96
"	29	John D. Chadwick	83 33
May	30		6 72
May	4	Rent of Vestry	3 00
"	7		21 26
"	14		9 03
	21		8 11
"	28		9 08
"	29	John D. Chadwick	83 33
June	4		6 72
"	11		10 22
"	18		4 50
"	25		4 23
"	26	Loan from Warren Chadwick	66 41
July	1	John D. Chadwick	83 33
"	1	Improvement Society	12
"	2		5 43
			<hr/>
			470 16

Cash Paid Out

April	3	Postage	1 -
"	28	Kenneth Clinton - Bal. March	34 83
"	29	Electric light	3 52
"	30	Priscilla Fowler Part Payment	7
"	"	Robert Weatherbee " "	7
"	"	Kenneth Clinton	83 33
May	5	Electric light	4 86
"	15	Priscilla Fowler Bal April	8
"	"	Robert Weatherbee Bal due	63 7
"	29	Kenneth Clinton	83 33
"	31	Priscilla Fowler May	12
"	"	Robert Weatherbee May	10
June	6	Ernest Skinner & Son Part payment	
		Postage on organ tuning	10 +4
"	9	Electric light	1 15
"	28	Mimeograph supplies	4 85
"	26	Insurance - Fred Anthony	66 41
"	30	Priscilla Fowler - Part June	6
July	1	Carbon W. 1 tank pyrofax	12
"	11	Electric light	1 20
"	10	Smart & Flagg Ins. parsonage	24 96
"	"	Kenneth Clinton	43 33
			<hr/>
			431 27

1939

July	2	am't. For'd.	470 16
July	9		376
"	"	Subscription	15
"	16		773
"	23		801
"	30		1136
"	31	John J. Chadwick	83 33
Aug.	15	Subscription	25
"	31	John J. Chadwick	83 33
			<hr/>
			707 68
Sept.	9	on hand	5042
"	10		624
"	17		638
"	24		673
Oct.	1		785
"	"	John J. Chadwick	83 33
"	8		715
"	13	Subscription	250
"	15		694
"	22		536
			<hr/>

Cash Paid Out

15

1939

July	10	Am't For'd.	431 27
"	"	Mr. Mallory 4 Sundays July	40
"	24	Robert Weatherbee June	10
"	"	Priscilla Fowler Bal. on June	6
"	31	Kenneth Clinton	83 33
Aug.	7	Priscilla Fowler July	15
"	16	H. M. Greaves - Repairing light ⁱⁿ church	4 90
"	18	Electric light July	75
"	25	Robert Weatherbee July + Aug.	20 -
Sept	9	Bal. on 1938 tapes	46 01
"	"	Do Bal.	50 42
			<hr/> 70 7 68
Sept.	10	David Rose - Pulpit Supply	10
"	10	Priscilla Fowler	3
"	17	Mr. Everett Neese	10
"	24	J. Everett Neese	10
"	26	Ernest Skinner Bal. due on organ	17 28
"	30	Richard Merrill	9
"	30	Robert Weatherbee Sept.	10
"	"	Electric light	75
Oct.	1	Richard Merrill Organist	3
"	16	Electric light Sept.	1 08
			<hr/> 74 11

1939

Oct.	22	am 4 50'd.	182	90		
"	29		8	57		
Nov	5		5	18		
"	1	John J. Chadwick	83	33		
"	12		8	98		
"	19		7	89		
"	26		16	74		
"	"	Subscription	5	20		
"	30	John J. Chadwick	83	33	402	12
			402	12		

Jan. 1, 1939 to Dec. 1, 1939

Receipts

Fund	\$ 833.30
Collected	126.19
Sundays	343.00
Rent	6.
	<u>1348.49</u>
on hand	
Jan. 1.	<u>13.60</u>
	1362.09
	<u>1340.10</u>

21.99 on hand

Expenses

Minister	780	01
Janitor	108	33
Organist	132	
Insurance	150	98
Taxes	68	61
Light	24	23
Repairs	42	32
Mimeograph etc.	42	32
Miscellaneous	1	30

1,340 10

Cash Paid Out

17

1939

Oct.	16	am't 5 or'd.	74 11		
"	17	8 tonals	325		
"	"	Ink + Fluid + mender	190		
"	19	Tax Bill 1939	12 60		
"	30	Warren Chadwick Ins. loan	66 41		
"	"	Robert Weatherbee Oct.	10		
"	"	Priscilla Fowler	12		
Nov.	1	J. Everett Neese	83 33		
"	13	50 sets envelopes	5		
		1 pkg. mimeograph paper	49		
		10 pkg. envelopes, 1 box paper, stamps	3 95		
"	13	Electric light Oct.	1 76		
"	30	J. Everett Neese	83 33		
"	"	Priscilla Fowler Nov.	12		
"	"	Robert Weatherbee Nov.	10		
"	"	To Bal.	21 99		
			<hr/>		
			402 12		
			<hr/>		

Examined & approved April, 1940

Mary Aubrey

.939

Dec	1	On hand	21 99
	3		4 33
	10		586
"	17		6 94
"	18	Subscription	20
"	24		7 21
"	31	John J. Chadwick	83 33
Feb	31		10 25
	19404		
Jan	7		10 77
"	14	Collected	30
"	"	"	29
"	14		7 82
"	21		5 73
"	28		7 24
"	"	John J. Chadwick	83 33
Feb.	4		11 20
"	11		6 24
"	18		11 19
"	25		15 15
"	"	John J. Chadwick	83 33
		Rent of vestry	1 50
			46 2 41

Cash Paid Out

19

1939

Dec.	16	Electric light	2 84
"	"	J. Everett Neese	20
"	31	Prisalla Fowler	15
"	"	Robert Weatherbee	10
"	"	J. Everett Neese	63 33
Jan	3	church programs Christmas	3 37
		Postage	12
"	15	Electric light Dec.	6 01
"	16	J. Everett Neese	10
"	29	J. Everett Neese	73 33
"	"	Robert Weatherbee Janitor	10
"	"	Richard Merrill Organist	12
"	"	Harry L. Cole Wood Bill 12-31-39	23 50
Feb.	7	Electric light	1 55
Feb.	25	Robert Weatherbee	10
"	"	Richard Merrill	12
"	"	J. Everett Neese	83 33
March	15	mimeograph supplies	3 75
"	17	J. Everett Neese	70

40013

20

Cash Received

1940

Feb.	28	Am't. Ford.	462 41
March	3		5 71
"	10		5 31
"	17		9 86
"	24		14 66
"	31		4 99
"	"	John J. Chadwick $\frac{25.00}{16.90}$ 8.04	8 04
			<hr/>
			510 88
April	1	On hand	35 20
	7		4 70
	14		6 05
"	21		6 45
"	28		7 75
"	30	John J. Chadwick	83 33
May	7	John J. Chadwick	40
May	5		52 6
"	12		11 13
"	19		3 19
"	26		5
"	31	John J. Chadwick	43 33
			<hr/>
			251 39

Cash Paid Out

21

1940

March	17	am't. 5 or'd,	400	13
"	23	Stamps		97
"	"	Electric light bill	2	70
"	29	Envelopes-Programs-Easter	3	50
"	"	Postage		11
"	30	Robert Weatherbee	10	—
"	"	Richard Merrill	15	—
"	"	J. Everett Neese	43	37
"	31	To Bal.	35	20
			<hr/> 51098 <hr/>	
April	12	Electric light bill March	2	16
"	15	J. Everett Neese	25	—
"	30	J. Everett Neese	58	33
"	"	Robert Weatherbee April	10	—
"	"	Richard Merrill organist	12	—
May	7	J. Everett Neese	40	—
"	13	Electric light	2	63
"	17	Smart & Flagg Ins. Parsonage	24	96
"	24	Essex Co-op, Dike & Elbow	4	20
"	25	Paper for Church Bulletins	1	15
"	31	J. Everett Neese	43	33
"	"	Richard Merrill Organist	12	—
"	"	Robert Weatherbee janitor	10	—

1940

May	31	Am't For'd.	251 39
June	2		7 15
	9		9 03
"	10	John J. Chadwick	40
"	14		3 45
"	23		2 31
"	"		43 33
"	30		8 61
July	7		10 80
"	10	John J. Chadwick	40 00
"	17	Subscription	15
"	14		10 65
"	21		5 90
"	28	John J. Chadwick	43 33
"	"	Contribution for Ins.	4
"	28		8
Aug.	8	Subscription	15
"	"	Loan to pay ins.	6 21
			<u>524 16</u>
"	24	Subscription	5
Aug.	20	John J. Chadwick	70
Sept.	7	John J. Chadwick	43 33
			<u>88 33</u>

Cash Paid Out

23

May	31	Am't. F o' d.	245 76
June	10	J. Everett Neese	40
"	14	Electric light	2 09
"	30	J. Everett Neese	43 33
"	"	Robert Weatherbee	10
"	"	Richard Merrill	15
July	10	J. Everett Neese	48
"	28	Organist	12
"	"	J. Everett Neese	43 33
Aug	8	Anthony Ins. 6/18/40	72 65

524 16

Aug.	20	Electric light June + July	2 77
Sept	7	J. Everett Neese	43 33
Aug.	20	" " "	40

86 10

24

Cash Received

1940

Sept.		Am't For'd.	88	33
"	1		16	15
"	7	Subscription	25	
"	8		8	36
"	15		4	07
"	"	John J. Chadwick	40	
"	22		6	51
"	29		4	31
"	30	John J. Chadwick	43	33
Oct	6		4	46
"	13		16	52
"	20		4	58
"	"	John J. Chadwick	40	
"	27		4	33
"	30	John J. Chadwick	43	33
Nov.	3		5	17
"	10		7	24
"	16	John J. Chadwick	40	
"	17		3	59
"	30	John J. Chadwick	43	33
			<hr/>	
			4	80 63
			<hr/>	
Dec.	1	On hand	95	

Cash Paid Out

25

1940

Sept.		Am't. For'd.	86	10
"	9	Repaid loan	6	21
"	15	J. Everett Neese	40	
"	16	Electric light Aug.		75
"	24	Murray & Dugan's Bill 2-14-40		
		Shaving Pipes Church	30	68
"	30	J. Everett Neese	43	33
Oct.	14	Ruth Henning Org. and Sept.	15	
"	"	Robert Weatherbee Janitor July	10	
"	20	J. Everett Neese	40	
Nov.	1	J. Everett Neese	43	33
"	"	Ruth Henning Oct.	12	
"	"	Robert Weatherbee Aug. Past Sept.	14	
"	16	J. Everett Neese	40	
"	30	J. Everett Neese	43	33
"	"	Ruth Henning Nov.	12	
"	"	Robert Weatherbee Oct.	10	
Oct	23	Electric light Sept.		75
		1 Tank Ball 1.00 Mimeograph 1.20	2	20
Nov.	30	To Bal		95
			450	63

1940

Dec 1, 1939 to Dec 1, 1940

Receipts	Expenses
und 899.67	Minister 1,000.00
Sundays 357.20	Organist 144.
collected 164.	Janitor 104.
Rent 1.50	Light 24.25
1422.27	Heat 23.50
On hand 21.99	Insurance 97.61
1444.36	Programs 14.17
1443.41	Repairs 35.88
96	1443.41

Dec. 1	on hand	95
	Subscription	3
" 1		5 78
" 8		6 77
" 15		5 52
" 26	John J. Chadwick	40
" 21	" " "	43 33
" "	Charitable Society for wood	40
" "	Subscription	25
" "	"	5

17 5 25

Dec,	16	Electric light Oct. & Nov.	532
"	16	J. Everett Reese	70
"	21	" " "	4333
"	"	Harry L. Cole on wood bill 12-16-40	65

 15365

28

Cash Received

1940

Dec	21	am ⁴ . Ford.	175	05	
"	22		10	40	
"	"	Subscription	9	50	
"	29		11	06	
1941					
Jan	19	Collected	25		
"	"	John J. Chadwick	40		
"	26	" " "	43	33	
"	31	4 Sundays Jan. 5-12-19-26	20	67	
"	"	Collected	5		
Feb	2		6	78	
"	9 ¹ / ₄		8	50	
"	"	John J. Chadwick	40		
"	"	Subscription	20		414 99
"	23		8	38	
"	28	John J. Chadwick	43	33	
March	2		7	51	
		Subscription	25		
"	3	Rent of vestry	3		
"	9		2	40	
"	16		5	01	
"	23		5	92	51559
"	30		2	89	
			51	843	

Cash Paid Out

29

1940

Dec.	21	Am't. Ford.	153	65	
"	29	Ruth Henning Organist Dec.	15		
Jan	6	Robert Weatherbee Nov Dec Sept.	26		
"	"	Special Programs Christmas	5	32	
		Postage		14	
"	19	J. Everett Neese	40		
"	26	" " "	43	33	
"	31	Electric light	5	02	
"	"	Robert Weatherbee Jan.	10		
"	"	Ruth Henning	12		
Feb	16	J. Everett Neese	40		
"	28	Robert Weatherbee Feb.	10		
"	"	Ruth Henning "	12		
Mich	7	Electric light	4	05	376 31
"	"	J. Everett Neese	43	33	
"	15	J. Everett Neese	40		
"	17	Electric light Feb.	2	97	
"	31	J. Everett Neese	25		
"	"	Ruth Henning March	16		
"	"	Pilgrim Press Envelopes ⁷⁴⁰	77		3102 2
			510	22	

Examined + approved. Mar. 31, 1941

Mary Andrew

Cash Received

1941

March	31	Am't. For'd.	518 43
"	"	John J. Chadwick's church pledge 1940 and 1941	50
			<u>568 43</u>
April	1		821
"	6		670
"	13		21
"	15	John J. Chadwick	40
"	20		307
"	26	John J. Chadwick	43 33
"	27		5
May	4		374
"	11		487
"	12	John J. Chadwick	40
"	18		560
"	25		375
"	31	Collected	520
"	"	John J. Chadwick	43 33
June	1		411
"	8		7
"	15		2
"	22		270
			<u>249 61</u>

1941

March	31	Am't. For'd.	5 10 22
"	"	Paid overdraft on Fund	50
"	"	To Bal	8 2 1
			<hr/>
			5 68 43
			<hr/>
April	11	Electric light March	3 78
"	15	J. Everett Neese	40
"	19	J. Everett Neese Bal. due March	18 37
"	26	J. Everett Neese	43 33
"	30	Ruth Henning	12
May	4	H. Gardner Andersen	10
"	10	Electric light	1 62
"	11	H. Gardner Andersen	10
"	18	Truett High	10
"	19	Payment on I no.	13 97
"	"	Postage	1 6
"	"	Mimeograph inks + stencils	1 08
"	25	Dale Gibb	10
"	31	Ruth Henning	12
June	1	Dale Gibb	10
"	2	Payment on insurance	13 97
"	15	Rev. Frederick Brown	10
"	6	Electric light May	2 30
			<hr/>
			222 58

Cash Received

June 1941

June	22	am't, F o' d.	249 61
"	29	John J. Chadwick	83 33
"	29	Annual Sub.	15
"	"	"	5 48
July	31	John J. Chadwick	83 33
Aug	4	Annual Sub.	25
Sept.	13	John J. Chadwick	83 33
"		annual subscription	6 75
"	7		11 82
"	14		11 77
"	21		6 55
"	28		10 35
			592 32

Cash Paid Out

33

1941

June		Am't. For'd.	222 58
"	9	Smart & Flagg Ins. Parsonage	24 96
"	22	Rev. Russell Truck	10
"	29	" " "	10
"	"	Ruth Henning June	15
"	30	First ^{Initial} Insurance Payment	11
"	"	Third " "	13 97
"	"	Robert Weatherbee Mch. Apr. May	30
July	18	Electric light	2 84
Aug.	11	Fourth Insurance	13 97
"	"	Postage	16
"	"	Tax Bill 1940	13 02
"	"	H. L. Cole Bal. Wood Bill 1940	39 50
"	"	Robert Weatherbee June	10
"	21	Electric light	75
Sept.	7	Gordon MacPherson	10
"	9	Fifth & sixth Insurance	27 94
"	"	Postage	15
"	"	Tax Bill 1941	12 60
"	14	Homer Schuerze	10
"	18	Electric light	75
"	30	Robert Weatherbee Sept. ^{no charge} July & Aug.	10
			<hr/> 489 19

Cash Received

1941

Sept.	30	Am't. For'd.	592 32	
Oct.	5		4 51	
"	12		10 88	
"	26		13 06	
Nov.	1	John J. Chadwick	50	
"	2		3 65	
"	9		6 82	
"	16		18 37	
"	23		4 47	
"	"	Subscription	5	
"	30		7 79	
			<u>71 6 87</u>	
Dec.	1	On hand	998	
Receipts		Expenses		
Fund	\$ 716.64	Minister	626.69	
Collected	224.45	Janitor	116.	
Sundays	292.05	Organist	132.	Repaid Fund for overpayment
Society	40.	Ins.	119.78	63.90
Rent	3.	Light	31.30	<u>12 03. 21</u>
	<u>1276.14</u>	Fuel	136.50	12 67. 11
On hand	Dec 1 .95	offering envelopes	7.71	
"	1277.09	memo graph	7.61	
	<u>1267. 11</u>	Postage etc.	25.62	
	998	Tapes	<u>12 03. 21</u>	

1941

Sep.	30	am't Ford.	489 19
"	28	Oliver Northcott	10
"	28	Norman Weed	10
"	30	Ruth Henning Seret.	12
"	"	Harry L. Cole Wood Bill to July 1	32
Oct.	5	Oliver Northcott	10
"	12	Milton Sweet	10
"	19	William H. Messers	10
"	26	Milton Sweet	10
"	"	George Carver Oct.	10
"	"	Ruth Henning	12
"	18	Electric light	75
Nov.	21	Mrs.	10
"	9	Milton Sweet	10
"	10	John J. Chadwick on fund April overpayment	13 90
"	14	Electric light	1 15
"	16	Milton Sweet	10
"	23	Milton Sweet	10
"	30	" "	10
"	"	Ruth Henning	15
"	"	George Carver Nov. Janitor	10
"	"	Phone calls to Boston	90
"	"	To Bal.	998

1941

Dec.	1	On hand	9 98
"	"	Subscription	5
"	7		11 37
"	"	John J. Chadwick	83 33
"	14		4 67
"	21		13 13
"	28		15 92
"		Collected	66 25
		"	66
1942	"	Rent of parsonage, Sept.	60
Jan	10	John J. Chadwick	83 33
"	4/11		19 63
"	18		7 71
"	25		5 25
Feb.	1		5 48
"	"	John J. Chadwick	83 33
"	8		5 27
"	18	Rent of Parsonage to Feb. 16	95
"	"	3 week rent of parsonage	15
"	15/22		11 29
"	28	John J. Chadwick	83 33
March	1		5 68
			755 95

1941

Dec.	14	Milton Sweet 1/2 Dec.	40	
"	20	Electric light	1	42
"	31	Milton Sweet 1/2 Dec	43	33
"	"	Envelopes	1	59
"	"	Harry L. Cole Wood bill Dec. 18	36	
"	"	Ruth Henning Dec.	12	
"	"	George Carver "	10	
Jan	¹⁹⁴² 15	Milton Sweet	50	
"	19	Electric light	2	43
"	23	Bal. due on envelopes		45
"	31	Milton Sweet	33	33
"	"	Ruth Henning Jan.	12	
"	"	George Carver "	10	
Feb	5	Insurance on church (Anthony)	90	72
"	14	Milton Sweet 1/2 Feb.	40	
"	16	Harry Cole wood bill Jan.	18	
"	21	Electric light		75
"	28	Milton Sweet 1/2 Feb.	43	33
"	"	Ruth Henning Feb.	12	
"	"	George Carver "	10	
			467 35	

1942

March	1	Am ^d . For'd.	755 95
"	8		5 81
"	15		3 81
"	22		7 88
"	29		15 53
"	30	John J. Chadwick Bal. due ^{from} from	33 92
			<hr/>
			822 90
April	1	On hand	228 22
"	5		20 70
"	12		3 79
"	19		7 86
"	26		5 43
May	3		6 16
"	"	John J. Chadwick	88 83
"	10		12 38
"	17		7 37
"	24		6 40
"	31		22 58
"	"	John J. Chadwick	83 33
			<hr/>
			487 55

Cash Paid Out

39

1942

March	1	Am't. Foid.	467 35
"	15	Milton Sweet	40
"	30	Ruth Henning March	15
"	"	George Carver "	10
"	"	Milton Sweet "	43 33
"	"	Rent for Minister March	10
"	"	Harry Cole Wood Bill Feb. 18	9
"	31	50 Bal.	<u>228 22</u>
			<u>822 90</u>

Examined + approved Apr. 6. 1942

May Anderson

April	15	Improvement Society 1/3 cost tarring church driveway	16
"	"	Milton Sweet 1/2 April	40
"	30	Milton Sweet " "	43 33
"	"	George Carver "	10
"	"	Ruth Henning "	12
"	20	Electric light	1 69
"	"	Rent for minister April	10
May	9	Milton Sweet 1/2 May	40
"	16	Electric light	81
			<u>173 83</u>

Cash Received

1942

June	1	am't. For'd.	487 55
"	7/14		15 62
"	21		4 94
"	28		9 08
July	5/12		12 66
"	12	John J. Chadwick	83 33
"	19/26		18 42
"	31	John J. Chadwick	83 33
Aug.		Annual payment	30
"	31	John J. Chadwick	83 33
Sept.	6		7 36
"	13		7 90
"	20		9 04
"	27		7 85
			<hr/>
			860 71

Cash Paid Out

41

1942

May	31	am't. Foid.	173	83
		Ruth Henning May	15	
		George Carver May	10	
		Rent for minister May	10	
		Milton Sweet 1/2 May	43	33
June	15	Milton Sweet 1/2 June	40	
	22	Electric light		75
"	30	Ruth Henning June	12	
"	"	George Carver "	10	
"	"	Mrs. McGregor Rent for Minister	16	
"	"	Milton Sweet 1/2 June	43	33
"	"	Harry Cole Load wood March 24	9	
July	30	Ruth Henning	12	
"	"	George Carver	10	
"	15	Milton Sweet 1/2 July	40	
"	30	" " " "	43	33
"	"	Milton Sweet Aug. in advance	83	33
"	"	Mrs. McGregor July rent	15	
Aug	14	Electric light June & July	1	50
"	31	George E. Carver	10	
Sept	15	Milton Sweet 1/2 Sept.	40	
"	30	Milton Sweet 1/2 "	43	33
			684	73

Cash Received

1942

Sept	30	Am 4. Ford.	860 41
Oct.	5	John J. Chadwick	83.33
"	14		14 09
"	11		9 76
"	18		14 61
"	25		7 59
"	31	John J. Chadwick	83.33
Nov.	48		17 82
"	15		3 39
"	29		7 41
"	30	John J. Chadwick	83.33
Dec.	1	On hand	11 85 07
			139 58

Receipts

Expenses

Fund	6,033.88	Minister	1,000.00
Collected	167.25	Janitor	120.
Sundays	398.64	Organist	138.
Rent	170.	Fuel	72.
	1,769.77	Ino. church	90.72
On hand	9.98	" Parsonage	64.94
	1,779.75	Taxes	13.50
	1,640.20	Light	12.
	129 55	Envelopes	2.04
		Saving driveway	16.
		Rent	111.
			1,400.20

Cash Paid Out

43

1942

Sept	30	Am't For'd.	681	73
"		Electric light Aug.		75
"	"	George Carver September	10	
"	"	Ruth Henning "	12	
"	"	Mrs Mc Gregor Aug. 5. ⁰⁰ Sept 15	20	
Oct.	13	Milton Sweet	40	
"		Electric light		75
"	31	Milton Sweet	43	33
"	"	George Carver October	10	
"	"	Miss Ruth Henning "	12	
"	"	Mrs. Mc Gregor Oct.	15	
Nov	15	Milton Sweet 1/2 Nov.	40	
"	17	Insurance new parsonage	64	94
"	"	Electric light		115
"	"	Taxes 1942	13	50
"	30	Milton Sweet 1/2 Nov.	43	37
"	"	George E Carver Nov.	10	
"	"	Miss Ruth Henning Nov.	12	
"	"	Mrs. Mc Gregor Nov.	15	
		To Bal.	139	55
			118	507

1942 Cash Received Parsonage Fund

Sept.	18	John D. Chadwick Check received for Parsonage Deposited in Andover National	3,476 42	
Oct.	21	Ladies Charitable Society Deposited in Andover National	5 00	
Dec.	10	Sale of extra lumber	16	
"	28	Collected from Community	384	
		" " "	20	
Jan	12	" " "	34	
"	22	Mrs. John D. Chadwick Treas. Trustees Loan from Mrs. John Chadwick	9 00	
"	25	Collected from Community	5	
Feb	21	" " "	5	5,340 42
June	9	Sale of lumber A. R. Nason " " " " "	5 2	
			5347 42	
Total Receipts			5,347.42	
1944		" Expense	<u>5,339.50</u>	
March	1	On hand	\$7 92	
1944			7 92	
Oct.	14	Paid to Parish for Final Payment on Mortgage		7 92

1942 Cash Paid Out - New Parsonage

Sept.	29	S. Scott Thompson			
		- Digging Cellar	75		
		Due on signing of Contract	200		
		" When cellar is in	800		
"	30	Ruth G. Burgson for lot			
		beside church for parsonage	200		
Oct.	13	S. Scott Thompson 2 nd Payment	1,000	—	
"	31	Clayton Nelson			
		drive pipe & Couplings 17. ⁰⁰			
		33 hours labor $\frac{33}{58.00}$	50	—	
Nov.	7	S. Scott Thompson			
		Due when outside done 1,000.00			
		" " house plastered 600.			
		Gemma - grading $\frac{35.}{1,635.}$	1,635	—	
Dec.	18	Connell Coal Co.			
		1 ton coal for drying parsonage	13 50		
"	29	S. Scott Thompson 5. of bill $1274\frac{1}{2}$	500	—	
Jan.	5	S. Scott Thompson bal. bill 1274	100		
"	25	S. Scott Thompson part bill $1742\frac{1}{2}$	600		5173 50
June	9	S. Scott Thompson last payment	105		
Aug.	3	Pd. to Parish for Int. on Pars.	7		
Dec.	29	Pd. to Parish for Mortgage	50		
Feb.	28	Harry Wile Cost of Registering deeds	7		792

1942 Cash Received

Dec	1	Cash on hand	139 55
"	18	Yearly Payment	10
"	6		7 85
"	13		8 50
"	20		3 95
"	27		24 43
"	30	Collected	125
1943	"	John J. Chadwick	83 33
Jan	3		5 61
"	10/17		25 23
"	24		8 41
"	31		11 87
Feb.	7/14		11 53
"	21		4 96
"	28		

470 22

SEPT.
1955

LAWRENCE ELECTRIC COMPANY
370 ESSEX ST., LAWRENCE, MASS.
BILLS DUE ON PRESENTATION

22

DATE OF METER READING	METER READING	RATE AND DETAIL	CONSUMPTION SINCE PREVIOUS READING	AMOUNT OF BILL
-----------------------------	---------------	-----------------	---------------------------------------	----------------

10 44 A 34 2.00

If more convenient you may pay your
current bill in two installments pro-
vided payment is made within 60 days.

CONGREGATIONAL CHURCH.

139 % ELIZABETH S. PEARL
60 SECOND PAYMENT

PLEASE PRESENT THIS BILL WHEN PAYING AT OUR OFFICE.
A DETAIL OF CONSUMPTION, IF NOT SHOWN WITH THIS BILL.
WILL BE FURNISHED UPON REQUEST.

DETAIL OF CHARGE
DOMESTIC RATE A
FIRST 36 = \$2.00
NEXT 60 @ 5¢
NEXT 80 @ 4¢
NEXT 324 @ 3¢
EXCESS @ 2.5¢

1942

Cash Paid Out

Dec	18	The Pilgrim Press Envelopes	5 64
"	"	Rev: Milton Sweet 1/2 Dec.	70
"	"	Electric light	81
"	31	Milton Sweet 1/2 Dec.	43 33
"	"	Ruth Henning	12
"	"	George Carver	10
"	"	Mrs. Mrs Gregor Dec. rent	15
1943		Harry L. Cole Wood Bill 4 cord ^{wood}	36
Jan	15	Milton Sweet 1/2 Jan.	70
"	18	Week's supply of coal	1 00
"	22	Electric light December	2 78
"	28	Elison Co. Coke	14 60
"	31	Milton Sweet	41 76
"	"	Victory Tax	1 57
"	"	Ruth Henning Jan.	15
"	"	George Carver Jan.	10
"	"	Mrs. Mrs Gregor 1/2 Jan. rent	10
Feb.	10	Electric light Jan.	1 62
"	27	George Carver Feb.	10
"	"	Ruth Henning Feb.	12
"	"	Milton Sweet 1/2 Feb. 13 1/2 Feb. 27 ^{Victory Tax 1.57}	83 33
"	"	Harry Cole 1 cord Wood Dec.	9
			415 84

1943

Cash Received

March	1		470 22
"	"	John J Chadwick Bal. Fund	61 41
"	"	Yearly Payment	25
"	7		3 40
"	¹⁴ 21		15 38
"	28		<u>22 27</u>

597 68

April	1		67 51
-------	---	--	-------

Annual Report April 1, 1942 to April 1, 1943

Receipts		Expenses	
Fund	811.38	Minister	995.29
Sundays Coll.	413.60	V. Tax	4.71
Annual Sub.	190.	Janitor	120.
	1417.98	Organist	138.
On hand	<u>228.22</u> Apr 1	Light	12.61
	1643.20	Fuel	79.
		Ins.	64.94
Expenses	1575.69	Taxes	13.50
	67.51	Envelopes	5.64
		^{drumway} Tarring	16.
		Rent	<u>126.</u>

1943

Cash Paid Out

March	1		415	84
"	15	Milton F. Sweet $\frac{1}{2}$ March	40	
"	31	George Carver March	10	
"	"	Ruth Herring "	12	
"	"	Harry L. Cole 1 cord wood Jan. 11	9	
"	"	Milton F. Sweet $\frac{1}{2}$ March	41	76
"	"	Victory Tax	1	57
"	"	To Bal.	67	51
			<hr/>	
			597	
			<hr/>	
			68	

Examined + approved

April 6, 1943

Mary C. Andrew

1943

Cash Received

April	1	Cash on hand	67 51
"	4		4 78
"	11		6
"	18		7 47
"	22	Rebate on insurance	1 24
"	25		16 84
"		Special Easter Offering - Envelopes	79 70
"	27	Yearly payment	15
"	30	John J. Chadwick	83 33
May	2		10 02
		Special Easter offering	6
"	9		28 30
"	16		4 45
"	23		7 62
"	30		16 13
June	4	John J. Chadwick	83 33
"	6	Yearly payment	6
"	"		5 92
"	13		12 50
"	20 ⁺		7 21
"	27		
"	30	John J. Chadwick	83 33
"	"	" " Int on note 1 st q.	16 50
			569 18

943

Cash Paid Out

April	15	Milton F Sweet 1/2 April	40
		Ingrim Press Easter program + envelopes	2 75
		Envelopes + postage <u>1 46</u>	1 91
		100 Letterhead	1 50
"	30	Milton F Sweet 1/2 April	41 76
"	"	Victory tax	1 57
"	"	George E. Carver April	10
"	"	Ruth Henning "	12
May	3	Murray + Dugdale W.	
		Repair pump + plumbing	46 75
"	11	Electric light (3 months)	3
"	15	Milton F Sweet 1/2 May	40
"	24	Insurance on Church	71 28
"	31	Milton F. Sweet 1/2 May	41 77
"	"	Victory tax	1 57
"	"	Ruth Henning May	15
"	"	Milton Sweet - Janitor, May	10
June	7	Murray + Dugdale Furnace Rate	17
"	15	Milton F. Sweet 1/2 June	40
"	25	Electric light	1
"	28	Methodist Publishing House	5 10
			<hr/> 403 96

1943 Cash Received

June	30	am't For'd.	569 18
July	4		8 46
"	11		7 46
"	18		3 12
"	25	Yearly Payment	5
"	31	John J. Chadwick	83 33
"	31	Rec'd. from Parsonage Fund	6
"	26		9 52
Aug	16	Yearly Payment	52
"	31	John J. Chadwick	83 33
Sept.	5		15 90
"	12		14 88
"	19		6 55
"	26		8 18
"	30	John J. Chadwick	83 33

 956 24

1943

Cash Paid Out

June	30	am't. For'd.	403 96
"	"	Ruth Henning	12
"	"	Milton Sweet	10
"	"	Milton Sweet 1/2 June	41 77
		Factory Tax	1 57
July		Electric light	1
"	22	Harry L. Cole Wood Bill 2/28/43	10
"	15	Milton F. Sweet 1/2 July	40
"	31	Ruth Henning July	12
"	"	Milton Sweet " Janitor	10
"	"	Caroline Nelson forl. member tax	10
"	"	Milton F. Sweet 1/2 July	43 33
Aug.	3	Mrs. John J. Chadwick	
		1/2 Years. Int. on Parsonage	22 50
"	15	Milton F. Sweet 1/2 Aug.	70
"	18	Electric light	1
	31	Milton F. Sweet 1/2 Aug.	43 33
Sept	15	Milton F. Sweet 1/2 Sept.	40
"	16	Electric light	1
"	30	Milton F. Sweet 1/2 Sept.	43 33
"	"	Ruth Henning	12
"	"	Harry L. Cole Wood Bill	30
"	"	Milton F. Sweet Sept.	10

1943

Cash Received

Oct.	1	Am't For'd.	956 24
"	3		8 27
"	10		9 60
"	17		8 58
"	24		13 85
"	31		6 93
"	"	John J. Chadwick	83 33
Nov	7 ^{1/4}		11 97
"	14	Check Arthur W. Allen ^{100th} anniversary gift	1 00
"	21	Special anniversary offering	110 55
"		Received from Pilgrim Fellowship	19 50
"	21	Regular offering	24 06
"	28		12 16
"	30	John J. Chadwick	83 33
			<hr/> 1448 37
Dec	1	on hand	229 34
"	5		7 20
"	"	Collected	96
"	17	Annual Payment	20
"	"	Collected	35
"	"	"	45
"	24 ^{1/2}		27 96
			<hr/> 460 50

1943

Cash Paid Out

Oct.	1	am't For'd.	838 83	
"	15	Electric light	1	
"	"	Milton F Sweet 1/2 Oct.	40	
"	25	William W. Lawo Tuning Organ	30	
"	"	Alfred K. Nason ^{1/2 cost} window in vestry kitchen	11 45	
"	31	Milton F Sweet 1/2 Oct.	43 33	
"	"	Milton F. Sweet October	10	
"	"	Ruth Henning October 4 Sun.	12	
Nov.	2	Ruth Henning Music bill for choir	7 38	
"	6	Taxes 1943	3	
"	"	Priscilla Fowler 5th Sun. Oct.	3	
"	19	Electric light	3 51	
"	30	Milton F. Sweet ^{1/2 Nov. 15} _{1/2 " 30}	83 33	
"	"	Milton F Sweet Nov.	10	
"	"	Priscilla Fowler Nov.	12	
"	"	Rally Day Cards in Sept.	1	
"	"	Wittmore's Velour Drape	109 20	
		To B al.	2 29 34	
			1448 37	
Dec.	11	Mrs. Weatherbee Picture Frame ^{hand improvement}	6.	
"	"	Electric light Nov.	2 16	
"	4	Milton Sweet ^{lumber etc. on} _{altar for vestry}	40 50	
			48 66	

1943 Cash Received

Dec.	19	am't. For'd.	460	50
"	26		5	05
"	27	John J. Chaawick	83	33
"	"	Additional Anniversary Offering	20	
"	29	Received from Ladies' Charitable So.	350	
"	"	" " Parsonage Fund	50	
"	31	Yearly Payment	5	

1944

Jan	2		5	82
"	9 th		15	96
"	"	Yearly Payment	5	
"	23		7	48
"	30		18	05
			1027	13

Cash Paid Out

1943

Dec.	11	Am't. Paid.	48 66
"	18	Frank Barnes Making Velvet Curtains	19 50
"	"	Whittemore's Envelopes 5.70	
		Emblems 16.	21 70
"	"	Milton F. Sweet 1/2 Dec.	40
"	31	Milton F. Sweet 1/2 Dec.	43 33
"	"	Milton F. Sweet Junior Dec.	10
"	"	Paisella Fowler Organist Dec.	12
"	21	Smart & Flagg Ins. on Parsonage	29 24
"	31	Christmas Cantatas	12 50
"	"	Harry L Cole Wood Bill 3 cords	36
"	"	Mrs. John F. Chadwick	
		First Payment on Mortgage	4 00
"	"	Mrs. John Chadwick Bal of 1 yr.	

1944

		interest on mortgage	13 50
Jan	15	Milton F. Sweet 1/2 Jan	40
"	21	Electric light	2 40
"	31	Milton F. Sweet 1/2 Jan.	43 33
"	"	Milton Sweet Junior	10
"	"	Paisella Fowler Jan.	15
"	"	Whittemore's Hydro silk fringe	6
"	"	Anthony Ins. Agency Church Ins.	90 29
			893 75

1944 Cash Received

Feb.	1	Am't For'd.	1027 13	
"	6		9 57	
"	13		4 42	
"	20		6 59	
"	27		5 22	
March	5		12 04	
"	"	Use of Vestry	2	
"	"	John J. Chadwick Bal. of Fund	25 48	
"	"	" " " 1944	25	
"	12		9 04	112 41
"	14 26		7 85	
"	27	St. Richard Chadwick anniversary gift	50	
			<u>1184 34</u>	

April 1 On hand (anniversary fund) 67 75

Annual Report April 1, 1943 to April 1, 1944

Receipts		Anniversary Fund		Spent	
Fund	775.45	Gifts	300. 05	Grape	109 20
Sunday Coll.	440.16	Spent	<u>207. 25</u>	Picture Frame	6
Yearly Payments	294.	On hand	92 80	Lumber	40 50
Easter Coll.	100.70			Decorator	19 50
Interest on note etc.	23.50			Emblems	16
Rent Vestry	2.			Silk Fringe	6
On hand April 1	<u>47.51</u>			candles, bases	10 05
				note	

1944 Cash Paid Out

Feb.	1	Am't. For'd.	893 75	
"	15	Milton Sweet 1/2 Feb.	40	
"	28	" " " "	43 33	
"	"	" " Janitor	10	
"	"	Priscilla Fowler	12	
"	8	Electric Light	2 43	
"	28	Whittemore's candles, bases, pole	10 05	
March	15	Milton Sweet 1/2 March	40	
"	31	Priscilla Fowler March	12	
"	"	Milton Sweet " Janitor	10	
"	"	Milton Sweet 1/2 March	43 33	114 59
"	"	To Bal.	67 75	
			<u>1184 34</u>	

Annual Report April 1, 1943 to April 1, 1944

Expenses

Minister	995.31	Music	19 88
V. Tax	4.71	Programs	
Organist	141.	letters etc.	17 96
Janitor	110.	Memberships ^{tax}	10
Light	18.50	Taxes	3
Fuel	76.	Int on ^{mortgage}	36
Insurance	190.81		1728 37
Repairs	105.20	Received	1703 32
		Deficit	<u>25 05</u>

April 4, 1944

Examined
& approved

Mary Andrew

Auditor

1944 Cash Received

April	1	On hand	67 75
"	2		18 63
"	10	Yearly Payment	12
"	9		18 84
"	"	Special Easter Collection	110 75
"	13	Warren Chadwick Lumber left from Parsonage	24
"	17	A.K. Nason lumber	4 56
"	"	Charitable Society for Music	10
"	16		6 10
"	20	Yearly Payment	5
"	23		5 78
"	30		4 08
"	"	John E. Chadwick	83 33
May	7		11 78
"	8	Yearly Payment	20
"	14		7 52
"	20	Yearly Payment	10
"	21		9 18
"	28		16 32
June	4		
"	8	Ladies Charitable for Mortgage	2 00
			65 562

1944 Cash Paid Out

April	8	Letters envelopes etc.	2 43
		Stamps	2
"	7	Tuning Church Piano	5
"	15	Whittemore's 7/4 3 yds. Velour	13 50
"	"	Bulletins	1 90
"	"	Milton F. Sweet 1/2 April	40
"	"	Harry Cole 3 cords ^{Feb. 24th} wood 3-	36
"	"	Cleaning Service Flag	75
"	24	Whittemore's Bulletins	1 50
"	"	Lorenz Publishing Co. 15 ^{Choir} Leaders ^{anniversary}	14 50
"	26	Mrs. Anderson Brass Ring Fund	1 25
"	30	New Star for Service Flag	2 25
"	"	Milton F. Sweet	43 33
"	"	" " Janitor	10
"	"	Priscilla Fowler Organist	15
May	24	Electric light March + April	2
"	31	Milton F. Sweet Janitor	10
"	"	Milton F. Sweet May	73 33
"	"	Mr. Grobel May 28	10
"	"	Priscilla Fowler May	12
June	9	Mrs. J. O. Charwick on Mortgage	2 00
"	"	6 mos. interest on Mortgage	10
			5 08 74

1944

Cash Received

June	8	am't. Ford.	65	62
"	10	John D. Chadwick	83	33
"	4 th ₁₁		16	66
"	18		20	85
"	24	John D. Chadwick ^{1st} Payment by Philip Spofford on Note	100	
"	"	John D. Chadwick Int. on Note	13	50
"	25		6	93
"	30	John D. Chadwick	83	33
July	2		4	92
"	9		3	16
"	1 st ₂₃		9	12
"	30		8	63
"	"	Yearly Payment	50	
Aug	14	John D. Chadwick	83	33
"	31	John D. Chadwick	83	33
			<hr/>	
Sept.	1	On hand	12	02 71
			<hr/>	
			262 02	

1944

Cash Paid Out

June	8	Am 4. Ford.	5 08 77
"	"	J. J. Buckley 2 small tables	
"	"	R. Chadwick anniversary fund	24 50
"	10	Edgar Folk Pulpit Supply	10
"	11	Kenneth Clinton	10
"	12	2 Vases for table	5 80
"	15	Milton Sweet 1/2 June	20
"	30	Milton S. Sweet 1/2 "	43 33
"	"	Milton Sweet Janitor	10
"	"	Priscilla Fowler June	12
"	"	Mrs J. J. Chadwick 3rd ^{Payment} on mortgage	100
July	15	Electric light	21 6
"	"	Milton S. Sweet 1/2 July	40
"	"	Figures for service flag	3
"	31	Milton S. Sweet	43 33
"	"	Milton Sweet Janitor 1/2 month	5
"	"	Priscilla Fowler Organist	15
Aug	15	Milton S. Sweet 1/2 Aug.	40
"	"	Whittemore's Baptism Certificate	3
"	31	Milton S. Sweet 1/2 Aug.	43 33
"	"	Milton S. Sweet Janitor Aug	10
"	17	Electric light	25 2 80
"	31	Do Bal.	
			<hr/>
			1212 71

Cash Received

1944

Sept.	1	On hand	252 02	
"	3		12 85	
"	10		6 76	
"	17	Collected for Parsonage	75	
		" " "	100	
"	17		4 42	
"	24		6 14	
Oct.	1		9 59	
"	8		10 72	
"	14	Received Balance from Parsonage Fund	7 92	
"	"	Collected for Parsonage	20	
"	"	John J. Chadwick	83 33	
"	15		6 31	605 04
"	22		7 48	
"	29		8 08	
"	31	John J. Chadwick	83 33	
Nov.	5		5 06	
"	12		6 08	
"	26		9 20	
			724 29	

1944 Cash Paid Out

Sept.	7	Storm Windows for Parsonage	15 50		
"	15	Milton F. Sweet 1/2 Sept.	40		
"	30	Milton F. Sweet 1/2 "	43 33		
"	"	Milton F. Sweet Janitor	10		
"	"	Pussilla Fowler Sept.	12		
Oct.	14	Mrs. Bessie Chadwick			
"	"	Last Payment on Parsonage Mortgage	2 00		
"	"	Three months Int.	2		
"	15	Milton F. Sweet 1/2 Oct.	40		
"	16	Smart & Flagg Ins. on Parsonage	27 34		
"	"	Whittemore's Church Programs	2 25		
"	"	Thomas Curtis - Sewice Oct 8	10		
"	21	Harry L. Cole 2 cords wood Oct. 18	24	436	42
"	"	Electric light	1 65		
"	31	Milton F. Sweet 1/2 Oct.	43 33		
"	"	Milton F. Sweet Oct.	10		
"	"	Pussilla Fowler Oct.	15		
Nov	15	Milton F. Sweet 1/2 Nov	40		
"	20	Electric light	2 16		
"	30	Milton F. Sweet	43 33		
"	"	Milton F. Sweet	10		
"	"	Pussilla Fowler	12		
			603 89		

66

Cash Received

1944

Dec.	1		724 29	
			<hr/>	
			724 29	
Dec.	1	On hand	117 40	
"	3		8 98	
"	"	Collected	11	
"	"	"	258 50	
"	10		13 41	
		John D. Chadwick for Nov.	83 33	
"	17		5 73	
"	24		18 17	
"	"	Collected	10	
"	31		10 26	
1945				
Jan	6	John D. Chadwick	83 33	
"	7		12 69	
"	8	Received for Per Capita tax	10 13	
"	14		5 49	
"	21		8 17	
"	28		10 60	
Feb.	4		6 87	
"	11		5 61	
			<hr/>	
			679 67	679 67

1944

Dec.	1		603 89	
"	2	Taxes	3	
			117 40	
			<u>72 4 29</u>	
Dec.	10	Prusilla Fowler Dec.	15	
"	16	Electric Light	1 62	
"	17	Milton F. Sweet 1/2 Dec.	40	
"	29	Harry L. Cole 2 cords wood to date ¹²⁻²³⁻⁴⁴	24	
"	"	Supper Meeting Notices	1 15	
"	31	Milton F. Sweet 1/2 Dec. ^{4 Janitor}	53 37	
Jan	8	1445 The Pilgrim Press Programs etc.	6 09	
"	"	Wm H. Emery Per Capita tax	21 93	
"	13	Electric light	2 56	
"	31	Milton F. Sweet	83 33	
"	"	Milton F. Sweet	10	
"	"	Prusilla Fowler	12	
"	29	Anthony Ins. Agency Ins. ⁿ church	90 29	
Feb.	4	Milton F. Sweet	40	
"	18	Prusilla Fowler	9	
"	"	Postage	3	
"	19	Lorenz Publishing Co. ^{Easter} Cantatas	14 17	
"	"	Whittemore's 100 Lenten Pgs.	2	
"	"	Townsmen Press, Rebinding ^{check} Book	3 50	
			<u>433 61</u>	

68

Cash Received

1945

Feb	19	Am't For'd.	679 79
"	18		6 80
"	21	Annual Payment	50
"	25		8 59
March	4		26 85
	11		6 32
"	18		7 71
"	25		4 50
"	"	John J. Chadwick Bal. Fund	15 64
"	"	" " " " 1945	25
			<hr/> 831 20 <hr/>

April 1 Cash On hand

188 79

Report April 1, 1944 to April 1, 1945 Anniversary Fund 44 80

Receipts

Expenses

On hand April 1 67.75
 Fund 765.61
 Yearly Payments 451.50
 Sunday Coll. 427.94
 Easter 1944 110.75
 Lumber sold 31.48
 Charitable So. 10.
 Interest on note 13.50

Minister 1,000.00
 Organist 144.
 Janitor 115
 Light 16.95
 Fuel 108.
 Insurance 117.63
 Taxes 3.
 Music 30.67

Repairs 43 34
 Program & incidental 30 30
 membership 11 80
 Guest speaker 10
 mortgage 12
 anniversary 45 05

1878.53

1689.74

Cash Paid Out

69

1945

Feb.	19	Am't Foid.	438 41
"	25	Easter Card for Servicemen	2
"	24	Electric light	2 30
"	26	Fellowship Prayer Whittemore's	.50
"	28	Priscilla Fowler Bal. Feb.	3
"	"	Milton F. Sweet	43 33
"	"	Milton F. Sweet Janitor	10
"	"	Harry L. Cole Wood ^{March 3, 45} 12	24
March	15	Milton F. Sweet	40
"	19	Clayton Nelson Repairs on ^{Pump}	16 84
"	"	Lorenz Publication Co. ^{100 Libretto} Easter	1 50
"	31	Milton F. Sweet	43 33
"	"	Milton F. Sweet	10
"	"	Priscilla Fowler	12
		To Bal.	188 79
			<u>88 120</u>

Parsonage Report

1945	On hand 5.	Original Mortgage	900
	Charitable 80.200,		<u>900</u>
	Mortgage on	1943 First Payment C.S.	400
	2d Parsonage 100,	2nd June 1944	300
	Collected <u>195</u>	last Oct. 1944.	200
	500,		<u>900</u>
		Apr. 2, 1945	Equine. repairs near 200

Cash Received

1945

April	1	Cash on hand	188 79
"	1	Envelopes + change	25 35
"	"	Special Easter	10 47 45
"	8		12 25
"	15		15 07
"	22		3 05
"	29		2 56
"	30	John J. Chadwick	83 33
May	6		9 48
	13		12 27
	20		3 74
"	27		6 87
"	31	John J. Chadwick	83 33
"	"	Annual Payment	20
June	3		6 17
"	10		4 25
"	17		3 27
"	24		15 75
"	30	John J. Chadwick	83 33
July	1		6 85
	8		24 40
	15		7 75
	22		4 48

Cash Paid Out

71

1945

April	1	Flowers	4	
"	2	Harry Cole 1 cord wood 3-29-45	12	
"	9	Milton Sweet Thermostat	15	
"	15	Milton & Sweet 1/2 April	40	
"	23	Whittemore's Easter Bulletins	1	25
"	30	Milton & Sweet 1/2 April	43	33
"	"	Milton & Sweet Janitor	10	
"	"	Priscilla Fowler	15	
May	15	Milton & Sweet 1/2 May	40	
"	28	Whittemore's Easter letters ^{envelopes}	3	76
"	31	Milton & Sweet	43	33
"	"	Milton & Sweet Janitor	10	
"	"	Priscilla Fowler	12	
June	2	Harry Cole 1 cord wood	10	
May	14	Electric light	2	15
April		Postage	3	
June	15	Milton & Sweet	40	
"	30	Milton & Sweet	43	33
"	"	Milton & Sweet	10	
"	"	Priscilla Fowler	12	
"	"	2 Vases Anniversary fund	6	
		Electric light	1	
			37	71

Cash Received

1945

July	29	Am't. For'd	72	6	99
"	31	John D. Chadwick	8	3	33
"	"	Annual Payment	5	0	
"	29		10	22	
Sept	9		9	79	
"	16		6	12	
"	23 30		23	02	
Oct	4	Rent of vestry	3		
"	7		7	24	
"	14	Collected for minister's salary			
		Pussilla Fowler	1	85	
		E. Pearl + B. Chadwick	6	4	
		R. Weatherbee	5	0	
"	14		11	21	
"	21		12		
"	28		11	97	
Nov	4		17	32	
"	11		28	70	
"	18		4	65	
"	25		10	48	
			131	504	

1945

July		Am't. For'd.	377	15
"	31	Milton F. Sweet	83	33
"	"	Milton F. Sweet	10	
"	"	Priscilla Fowler July	15	
"	"	Milton F. Sweet August	83	33
"	"	Milton F. Sweet - Gift	10	
"	"	Milton F. Sweet		
		1 oil tank 5. ⁰⁰ 2 standard 3. ⁰⁰		
		2 faucets 3. ⁰⁰	11	
		Soldier's Map/Honour Roll	5	
Aug.		Electric light	1	
st	9	M. O. Baltzer	15	
"	16	Mr. Eddy	15	
"	23	Mr. Mac Intosh	15	
"	21	Electric light	1	
"	"	Small Flagg Insurance ^{Parsonage}	23	94
"	10	Whittemore's	1	50
"	10	Mr. Eddy	15	
"	"	Priscilla Fowler Aug. 14 & Sept.	15	
		Electric light	1	
Oct	7	Mr. Eddy	15	
"	31	Douglas Mac Intosh 1/2 Oct	50	
"	"	Priscilla Fowler Oct.	12	

74

Cash Received

1945

Nov. 30 am 4. For'd.

13 15 04

Dec. 1 On hand

" 2

275 03

6 38

" 3 John J. Chadwick

100

" 9 C

14 13

" 11 Collected

94

" " "

179 20

" " Collected

25

" 16

38 05

" 23

19 25

" 30

4 43

13 15 04

275 03

6 38

100

14 13

94

179 20

25

38 05

19 25

4 43

Cash Paid Out

75

1945

Nov		Am't. For'd.	775 25
"	12	Tax Bill	3
"	"	B. Robert Cunningham ^{tanning driveway}	25
"	"	Haverhill Hardware tank ^{for parsonage}	40 25
"	19	Electric light	1 78
"	"	" ^{Sept & Oct.} Parsonage	2 60
"	26	Connell Coal Co. 2 tons coke	29 88
"	"	Clayton Nelson ^{rise, fitting labor} wicks 5.25 12 00	17 25
"	30	Piscilla Fowler	12
"	"	Rev. Douglas Mac Intosh	100
"	"	Robert Hagen Janitor	8 00
"	"	Harry Cole-Wood Bill	25
"	"	To Bal.	275 03
			<hr/> 13 15 04 <hr/>
Dec	4	Pail for ashes	1
		Registration for serving meals	1
"	19	Fred Gibeau Tuning Piano	14
"	"	Connell Coal Co 2 tons coke church	29 88
"	"	" 2 tons coke parsonage	29 88
"	28	Electric light	1 52
"	31	Douglas Mac Intosh	100
"	"	Piscilla Fowler	15
"	"	Robert Hagen Janitor	12

1945+46

Dec.	31	Am't. For'd.	763	47
1946				
Jan	5	John J. Chadwick	100	
"	6		17	55
"	"	Special Collection on		
		Thanks giving for European Relief	44	13
"	13		14	87
"	14	Yearly Payments	90	
"	20		13	31
"	27		13	97
"	"	Yearly Payment	15	
Feb	2	John J. Chadwick	100	
"	3		10	81
"	10		9	94
"	17	Yearly Payments	30	
"	21	"	5	
"	17		14	77
March	2	John J. Chadwick	100	
"	3		20	92
"	16		17	90
"	18	John J. Chadwick	38	54
"	"	Annual Payment	25	
"	17		11	37
"	24		14	

Cash Paid Out

77

1945+46

Dec. 31	1946	Am4. Ford.	194	28
Jan 7		The Pilgrim Press		
		Duplex envelopes	5	50
		Lamps for ^{anniversary fund} pulpit 10.50		
		Bulb and postage .40	10	90
" 7		William H. Emery ^{bal. due on} tax membership	8	09
" 14		Arthur W. Davies ^{relief} Europe cent	74	13
"		Electric light	3	60
" 31		Douglas Mac Intosh	100	
" "		Pussilla Fowler	12	
" "		Robert Hagen	8	
Feb 9		Harry L. Cole 2 cords ²⁻²⁻⁴⁶ wood	24	
" 18		Lenten material + ^{Pilgrim Press} certificates	5	
		Electric light	1	
" 28		Douglas Mac Intosh	100	
" "		Pussilla Fowler	12	
" "		Robert Hagen	8	
March 9		Harry L. Cole 1 cord wood	12	
" 18		Connell Coal Co. 2 tons ³⁻⁷⁻⁴⁶ coal	32	78
" 19		Electric light	1	
		1 shovel 1.50 1 broom 1.19	2	69
		Connell Coal Co. 2 tons ²⁻²⁻⁴⁶ coal	32	78
		Whittemore's Easter Bells ^{etc.}	3	

Cash Received

1946

March	31	Am't. For'd.	1470 55
"	"		11 87

1482 42

April	1	On hand	722 47
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Annual Report April 1, 1945 to April 1, 1946

Fund 771.86

Sunday Coll. 540.

Yearly Pay. 571.20

Special Coll. 299.

Easter 104.45

E. Relief 44.13

Rent 3.

2333.64

On hand Apr. 1 188.79

2522.43

1799.96

722.47

Cash Paid Out

79

1946

March	Am't. For'd.	620 75
	Lorenz - music	1 70
"	3! Harry L. Cole! cord wood ³⁻¹⁸⁻⁴⁶	12
"	" Douglas Macintosh	100
"	" Priscilla Fowler	15
"	" Robert Hagen	10 50
"	" Jo Bal.	7 22 47
		<u>1482 42</u>

Expenses

Minister	1,041.45
Organist	132.
Janitor	111.50
Fuel	124.88
Repairs	122.19
Insurance	23.94
Light	17.65
Bulletins, postage etc.	28.71
Tax	10.09
Coal - Parsonage	125.32
European Relief	44.13
Vases + light anniversary fund	16.90
	<u>1,799.96</u>

April 2, 1946
Examined
approved

May C. Andrew

80

Cash Received

1946

April	1	On hand	722 47
"	7		9 68
"	14		14 98
"	21	Special Easter	73 40
"	"	Loose Change	31 98
"	"	European Relief	40 86
"	"	" " S. School	19 37
"	25	Ladies Charitable So.	1 00
"	28		11 37
May	5		9 74
"	6	John J. Chadwick	1 00
"	¹²⁴ 9		29 58
"	26		11 42
June	2		12 90
"	8	John J. Chadwick	1 00
"	9		12 50
"	12	Bal. of Mortgage on old Parsonage + int. to be used in new "	2 10
"	16		25 32
"	23		5 77
"	30		10 55
"	"	John J. Chadwick	1 00
			1651 89

Cash Paid Out

81

1940

April	26	Electric light	1 65
"	30	Douglas Mac Intosh	1 00
"	"	Priscilla Fowler	12
"	"	Robert Hagen	9
May		Pilgrim Press - Manual, booklets	
		Church register	5 90
"	24	Electric light	1 26
"	31	Robert Hagen	4
"	"	Priscilla Fowler	12
"	"	Douglas MacIntosh	1 00
		Harry L. Cole	
		836 ft. Pine lumber 50.16	
		1 cord wood 5-4-40 12.	62 16
"	8	Arthur W. Davis European Relief	60 23
"	"	William W. Law Tuning organ	20 50
"	"	Whittemore's Envelopes	70
June	19	Letters of Dismission	1
"	21	Mimeograph supplies	2
"	"	Electric light	1
"	30	Douglas Mac Intosh	1 00
"	"	Priscilla Fowler	15
"	29	Arvid Lyon Building room	
		in Parsonage 101 hrs	101

82

Cash Received

1946

June	30	Am't Foid.	1 65	89	
July	7		8	18	
	14		9	69	
	21		12	72	
	28		22	40	
"	31	John J. Chadwick	1 00		
Aug	6	Sale of furnace	50		1832 48
"	9	Early payment	50		
Sept	8		17	02	
"	15		10	76	
"	22		24	01	
	29				
Oct	6		9	85	
"	13				
"	20				
"	27				
Sept		Curtains sold	3		

1968 52

Cash Paid Out

83

1944

June	30	Am't. Paid.	609 45	
"	19	Insurance on church	80 38	
"	30	Special music	2 50	
July	1	Chester Gouette wiring parsonage ^{room}	40 74	
"	27	A. R. Nason material for ^{parsonage room}	50 74	
"	"	B. Robert Cunningham		
"		Excavating & stone ditch for ^{basement room}	57 75	
"	31	Priscilla Fowler	12	
"	"	Douglas Macintosh ^{July & Aug.}	2 00	
Aug	2	Electric light	1 32	1055 10
"	7	Haverhill Gazette advertising ^{basement}	1 70	
"	"	Tax Bill	3 20	
"	8	Electric light	1	
"	"	D. D. Chase Cement for furnace ^{room}	14 55	
"	16	Wm. Fulmore 416 Cement Blocks	98 40	
Sept	8	Mr. Davis	15	
"	11	Rent of sanding machine - Parsonage	6 50	
"	15	Mr. Coombs	15	
"	18	Belmont Perkins - Parsonage Room ^{3 4 hrs \$3.00}	31 50	
"	"	Howard Lyon labor on furnace ^{room}	7 5	
"		Electric light	2 88	
"	22	Mr. Davis	15	
"	29	Mr. Argo	15	

Cash Received

1946

Oct.	6	Am4. Ford.	1969.52
"	13		8.23
"	19	John D. Chadwick	60
"	20		17.57
"	27		12.85
Nov	3		14.04
"	10		13.85
"	21	Walter R. Ingalls for care of church & library larvae	65
"	17		8.85
"	26	John D. Chadwick	100 —

 2269.91

Cash Paid Out

85

1944

Sept 30	am't. Ford	1349 53
" "	Priscilla Fowler	12
Oct 1	Mr.	15
" 13	Mr.	15
" "	Carried Paint Store ^{Paint etc.} _{Paint. room}	7 06
" 14	D. S. Chase Lumber Co ^{Furnace} _{Room}	24 41
" "	S Mart & Flagg. ^{no. Parsonage}	25 23
" 20	Mr. 2	15
" 21	A. R. Mason ^{Supplies} _{Furnace}	2 04
" "	B. Robert Cunningham " R.	12 28
" "	Ham Lumber-Coal Corp. ^{4 rolls paper}	8 40
" "	D. S. Chase Lumber Co. ^{Home}	1 08
" "	Samson J. Burke ^{P.R.} _{Plastering}	85
" 16	Arvid P. Lyon ^{Labor on F.R.}	112 00
" 18	Electric Light	1
" 27	Mr. Sahakian	15
" 31	Priscilla Fowler	12
Nov 30	Mr. Sahakian	30
" 17	Mr. Sahakian ^{3 mo. salary} Nov. 17 to Feb 17	300
" 21	John Whittier ^{care of lawn}	28 00
" "	Priscilla Fowler ^{Nov.}	12
		<hr/> 2083 63

1994

Nov	Amst. Ford.	226991
		226991
Dec.	1 Am. hand	112 75
"	1	13 59
"	8 Collected	208
	L. Pearl	
	H. Chadwick	10/00
	P. Fowler	7/1
"	"	3/1
"	collected for furnace	13750
"	"	5
"	"	5
"	Collected	36
"	8	15 46
"	15	10 01
"	22	32 34
"	27 Collected	50

Cash Paid Out

87

1944

Nov	30	Am't. Ford.	2,083 83
"	26	Electric light	1
		" " Parsonage	1 25
		Eagle Tribune advertising	1 25
"	30	Chase Lumber Co 8 bags cement for room	8
"	"	Ralph L. Esty Lumber 1 room	13 10
"	"	Cranton Oil Co. 53 gals. oil	18 23
"	"	lights for vestry	50
"	30	" to B. r.	12 75
			2269 91
Dec.	8	Barbara Chadwick Postage etc.	1 81
"	18	Electric light	5 75
"	"	" " Parsonage	1
"	"	Drapes for vestry stairs	3
"	21	A. R. Mason 40 cement blocks for spring	9
"	"	Lorenz Publishing 16 Cantatas	5 22
"	31	William H. Emery Per Capita tax	21 93
Jan	13	W. H. Cranton 133 gals. oil Dec. 20	70 76
Dec.	31	Paisilla Fowler Dec.	15
			103 17

Cash Received

1946

Dec	31	Am't. Paid	614 65
"	"	John J. Chadwick	100
"	29		7 72
"	"	For Per Capita Tax	10 17
"	"	Yearly Payment (entered on previous page)	50
1947	12		16 75
Jan	19		12 74
"	"	Yearly Payment	25
"	26		8 85
"	31	John J. Chadwick	100
Feb	2		12 35
"	9		7 05
"	16		26 69
"	22	Rent of vestry	3
"	19	Charitable Society for Furnace	900 -
"	23		16 57
March	2		8 56
"	9		34 68
"	14	Entertainment for Pipe Organ Repair	39
"	16		13 60
"	23		14 21
"	30		15 69
			1986 98

Cash Paid Out

89

1947

Jan	13	Am't. Ford.	103 17
Jan	16	Electric light	7 73
"	20	Repair of passenger window	2
"	"	William Sahakian	20
"	25	William F. Laves repairing organ	22 25
"	"	Cranton oil Co. 460 gals Jan 14	72 78
"	31	Priscilla Fowler Jan.	12
Feb	5	Anthony Insurance - Church	90 02
"	20	Electric light	11 28
"	21	W.H. Cranton Co. Rent payment on oil furnace	9 00
"	14	Telephone Bill	3 64
"	23	William Sahakian Bal. Feb.	60 —
"	28	Priscilla Fowler Feb.	12
"	"	Electric supplies, wire etc.	3 08
"	"	Pilgrim Press Envelopes	8 41
March	3	Cranton Oil Co. 2-4, 2-21	79 52
"	15	William Sahakian 1/2 March	50
"	17	Telephone bill	2 45
"	25	Music Bill (Pr. Choir)	4 12
		Electric light	10 28
		W.H. Cranton 485 oil 3-12-47	45 11
			<hr/> 1490 04

Cash Received

1947

March	31	Am't. For'd.	1986 98
"	"	John T. Chadwick Fund	1 86
"	"	Annual Payment	25
			<hr/>
			201384
			<hr/>
April	1	On hand	40380

Annual Report April, 1946 to April 1, 1947

Fund	761.86	
Sunday Collections	642.37	
Yearly Payments	595.50	on hand Apr. 1, 1946
Special Collection	73.40	722 47
Charitable Society	1,000.00	<hr/> 344853
Payment Mortgage	210.	417100
Sale of Furnace	50.	<hr/> 376720
Rent	6.	40380
European Aid Coll.	60.23	
Mem. Tax	10.17	
Pipe Organ Enter.	39.	
Paper	3448.53	

Examined & approved April 1, 1947

1947

Cash 81	Am't. Ford.	1490 17
" "	William Sahakian	60
" "	Bessie Fowler	10
" "	Part Payment Janitor Chester Lighter	20
" "	Chester Lighter Furnace Room	22 15
" "	Material Zinc + glass	285
" "	To Bal.	703 80
		<u>2013 84</u>

Expenses

Minister	1140.	
Organist	141.	Repairs 858
Fuel	268.10	Misc 265
Janitor	33.	Furnace 547.11
Insurance	195.83	Paro. R. 287.92
Light	48.40	Furnace 905.
Bulletins, postage etc.	19.87	European 6023
Day	3.20	3767 20
Music	11.84	
Organ Repairs	42.75	
Care of wounds.	28.00	
Mem. Day	21.93	
Telephone	6.29	

Cash Received

1947

April	1	On hand	403 80
"	6	Special Collection	60 10
"	"	Loose "	38 22
"	8	Red Cross Rend of Vestry	54
"	10	Charitable Society for fuel	100
"	16	Old books sold for pipe organ fund	1
"	13		8 59
"	20	Charitable Society for furnace	400
"	20		12 26
"	27		12 40
"	31	John J. Chadwick	100
"	"	Contribution to Pipe Organ Fund	25
May	4		10 57
"	7		15 72
"	"	annual payment	11
"	18		10 19
"	25		11 47
"	31	John J. Chadwick	100
June	1		11 52
"	8		27 42
"	14	Food sale for pipe organ	13 40
"	21	" " + Picnic Money	16 00
			4442 66

1977

April	1	Postage Easter letters	2 10
"	7	Easter Programs	3 10
"	9	G. D. Chase - lumber	1 75
"	"	Dorothy Corbin - Easter music	5
"	17	Telephone 3-31-77	2 59
		William Sahakian 1/2 April	50
"	16	Electric light	7 61
"	22	Granton Oil Co. Bal. due on ^{oil furnace}	7 78
"	31	William Sahakian Bal. April	60
"	"	Pussilla Fowler	12
"	"	Chester Leighton	12 50
May	5	Polygram Press - Easter Material etc.	4 31
"	"	William Laro ^{sr.} - Looking at 1/2 year	12 00
"	8	Telephone Bill	2 59
"	15	William Sahakian 1/2 May	50
"	30	William Sahakian 1/2 "	60
"	"	Pussilla Fowler	12
"	"	Chester Leighton	12 50
June	9	Electric light	3 60
"	15	William Sahakian 1/2 June	50
"	27	Telephone	2 59
"		John Butler mowing lawn	21 -
			869 54

Cash Received

1947

Judge		am't. Ford.	1,442 66
		Subscription	25 -
	15		5 65
"	22 29		12 16
July	6		11 35
June	30	John J. Chadwick	100
"	"	B. D. Chase Refund on lumber	1 68
July	13		16 40
"	20		7 16
"	27		7 76
Aug	7	John J. Chadwick	100
Sept	20	John J. Chadwick	100
"	19	Subscription	50

1,879 81

Cash Paid Out

1947

June		Am't. Ford.	869 54
"	30	William Sahakian's June	40
"	"	Priscilla Fowler June	15
"	"	Chester Leggion "	1200
July	7	Cranton Oil - Oil Man	77
"	10	William Sahakian's July	50
"	"	Miss Picard - organist	9
"	31	William Sahakian Bal. July	50
"	"	Priscilla Fowler	9
Aug	5	Telephone	2 71
		Tax	3 40
"	7	Electric light June	1
"	7	" July	1 06
"	8	John Weather Mowing Lawn June 15 - no. July 10	18 75
		Liberty Lawn 7 hrs.	5 25
"	8	Telephone	2 57
"	18	William Sahakian's Aug.	50
"	30	Cranton Fuel Oil - Oil	7 50
"	"	William Sahakian Bal Aug.	50
Sept	10	William Sahakian's Sept.	50
"	"	William F. Laros Complete Janis	123 82
			1432 12

Cash Received

1947

Sept	19	Am't. Ford.	1,879	81	
"	"	Galt for Pysal Organ Fund	2		
"	21		32	85	
"	28		10	50	
Oct	9	Rebate on insurance	26	25	
"	5		11	55	
"	13		18	45	
"	13	John J. Chadwick	100		
"	19		11	55	
"	26		22	15	2,115
Nov	2		10	34	
"	9		26	89	
"	10	W. R. Ingalls for care of lawn	60		
"	"	John J. Chadwick	100		
"	14		231	34	
"	23		26	81	
"	30		6	15	
"	30		10	14	
"	23	European Relief Council	34	05	
			2389	44	

Cash Paid Out

1947

Sept	20	am + Ford	1732 12	
"	"	William Sahakian's 1/2 Sept.	50	
"	24	Telephore Bill Aug.	2 88	
"	30	William Sahakian Bal. Sept.	60	
"	1	John Whitte's mowing lawn	13 50	
"	"	" " " " " Library "	1 50	
		Electric light Aug + Sept.	2 18	
Sept	30	P. usalia Fowler	6	
"	"	Chester Lington Sept	12 50	
Oct	11	William Sahakian's 1/2 Oct	50	
		Telephore Bill	2 88	
		John Whitte's mowing lawn	10 50	
"	27	William Sahakian Bal Oct.	60	
"	31	Chester Lington Oct.	12 50	
"	31	P. usalia Fowler Oct.	12	
Nov	10	W. H. Emery, Delaputa Tax	16 75	402 95
"	15	Wm. Sahakian 1/2 Nov	21 12	
"	"	Telephore Oct.	50	
"	21	Electric light Oct.	2 88	
"		Wm. Sahakian Bal. Nov.	3 52	
"		Wm. Sahakian Bal. Nov.	60	
"		P. usalia Fowler Nov	15	
"		Chester Lington Nov	12 50	
			1813 58	

Cash Received

947

Nov	30	Am't. Ford		2,389	49
Dec.	1	On hand		517	89
Dec.		Collected			
		Mrs. S. S. Pearl	\$65. ⁰⁰		
		Henry Mason	83. ⁰⁰		
		Belmont Perkins	82		
		Laurence Colby	82.	312	
"	8	John D. Chadwick		100	
"		Collected	20 + 10. 30.	30	
"	9	D. D. Chase - Refund lumber		7	80
"	7			9	20
"	14			22	29
"	14	Special Collection		19	38
"		Collected Belmont Perkins 16.		10	8
"		" Check A. K. H. 20.		86	
"		" M. D. R. P. C. 50.			
"	21			29	31
"	28			5	45
		collection for membership tax		13	79
"	21			1153	11

Cash Paid Out

99

1947

Nov	29	Am't. For'a	1,843 58	
"		Map, rail light bulbs etc.	4 54	
"		Lights, wire etc.	2 00	
"	29	Smart & Flagg Ins. Parsonage	21 18	
"	30	To Bal.	517 87	
			<u>2389 79</u>	
Dec	15	William Shakespeare 1/2 Dec.	50	
"	"	Elbert Harvey - European Relief	34 05	
"	"	Telephone - Nov.	2 88	
"	"	Pilgrim Press - envelopes etc.	11 84	
"	"	Cranton Oil Co. 10-1-47	19 21	
"	16	European Relief - Children	19 38	137 30
"	26	Stark & Cronk - Service Furniture	7 75	
"	27	Electric light	4 67	
"	29	Repairing sink drain	3	
"	31	William Shakespeare 1/2 Dec.	60	
"	"	Quaila Fowler	12	
"	"	Chester Lighton	12 50	
			<u>237 28</u>	
			237 28	

Cash Received

1948

Jan	1	Ann 4. 7 old.	11	53	11	
Jan	7	rent of Rectory		3		
"	4			11	20	
"	11			19	26	
Feb	14	Annual subscription		10		
Feb	1			28	80	12253
"	20	3 sundays		30	11	
March	7	2 sundays		14	80	

127028

Cash Paid Out

1948

Jan	1	Am't. Ford.	237 28	
"	10	William Sahakian 1/2 Jan.	50	
"	"	V. R. Trombley - Light m. m.	27 90	
"	"	Cranton Fuel Oil 1-7-48	78 88	
"	"	Telephone Bill 12-31-47	2 88	
"	31	William Sahakian Bal Jan.	50	
"	"	Pussalla Fowler Jan	20	
"	"	Chester Lington Jan	12 50	
"	20	Electric Light Sec.	7 88	
"	27	Anthony Ins. Co. - Lunch	87 51	
"	"	Joseph Nyath - Plumbing Pers.	12 00	
Feb	9	Cranton Fuel Oil 2-1-48	77 36	
"	"	Telephone Bill 1-31-48	2 88	
"	"	William Sahakian 2 Feb.	50	- 768 07
"	"	Electric Light Jan.	10 48	
"	28	William Sahakian Bal Feb	50	
"	"	Pussalla Fowler Feb.	20	
"	"	Chester Lington Feb.	12 50	
"	"	Repairs	75	
"	"	Garbage Paid	2 10	
March	13	William Sahakian 1/2 March	50	
"	"	Telephone Bill	2 88	
			931 78	

Cash Received

1948

March	Am 4. For'd.	12 70 28
" 14		12 75
" 21		12 75
" 28	Envelopes & more	57 01
" "	Special Easter	60 65
Fund earned 759.14 Yearly Payment 25. Easter donation 15.86 <u>\$800.00</u>		1,413 63
April 1	On hand	199 01
	Annual Report April 1, 1947 to April 1, 1948	
	Fund 759.14	
	Sunday Coll. 402.32	2,285 23
	Collected 609.	Expenses 3,084 22
	Special Coll. 127.32	199 01
	Easter 1948 133.52	
	Rent 57.	
	Pipe Organ 57.40	
	Charitable Soc. 500.	
	Refund 35.73	
	2,881.43	
	On hand ^{April 1, 48} 403.80	

Cash Paid Out

1948

March	Am. Folia.	93.78
" 13	Cranton Fuel Oil 3-1-48	55.35
" 22	Electric light	15.83
" 31	William Sahakian Bal March	60
" "	Priscilla Fowler March	20
" "	Chester Luyton "	12.50
" "	Postage Easter letters	3
" "	Pilgrim Press - Easter material	9.23
" "	Cranton Fuel Oil 4-1-48	101.93
" "	Easter letters	5
" "	To Bal.	<u>199.01</u>
		1,413.63

Expenses

Minister	1300.	
Organist	161.	Lawn 70.50
Janitor	125.	Dr. 24.52
Fuel	428.73	Music 5.
Light	59.83	Furnace 478.
Repairs	59.29	Europe <u>53.73</u>
Insurance	108.69	3086.22
Organ repairs	138.42	
Postage etc.	40.58	
D. Deshane	33.23	

Examined & approved,

Mary C. Anderson

Auditor

April 6, 1948

Cash Received

1948

April	1	In hand	194	01	
"	4		8	85	
"	11		26	11	
"	18		13	36	
"	25		13	98	
"	30	John J. Chadwick	100		
May	9		32	67	
"	"	Annual subscription	25	—	
"	7 ¹⁰		22	99	
"	15	Charitable Society for fuel	100		541 97
"	23		9	16	
June	4	John J. Chadwick	100		
"	6		6	82	
"	13		4	1	
"	20		8	47	
"		Contributed for painting roof	46		
"	20	Collection for milk fund	21		774 4
"	27		4	01	
July	1	John J. Chadwick	100		
			878 43		

Cash Paid Out

1948

April	7	Electric light	10 33		
"	15	William Sahakian 1/2 year	50		
"	17	Lorenz Pub. Co. Easter Cantata	7 13		
"	"	Telephone 3-31-48	2 88		
"	"	Director for Easter Cantata	15		
"	"	William Sahakian	60		
"	"	Priscilla Fowler	20		
"	"	Chester Loughton	12 50		
May	10	William Sahakian 1/2 May	50		
"	22	The Pilgrim Press May	1 05		
"	"	Louise Wyatt Plumbing	2		
"	"	Cranton Oil Co. - 5-1-48	101 93		
"	"	Telephone Bill 4-30-48	2 88		
"	30	William Sahakian Bal May	60		
"	"	Priscilla Fowler	20		
"	"	Chester Loughton	12 50	428	20
June	7	John Whittier Lawn & Pro.	8		
May	25	Electric light April	7 25		
June	12	Telephone 5-31-48	2 88		
"	"	William Sahakian	50		
"	25	Electric light May	4 24		
"	30	William Sahakian	60		
"	"	Chester Loughton	12 50		

Cash Received

1948

July	4	Am't. For'd.	878	43
"	"		10	85
"	11		6	30
"	18		7	01
"	"	For Roof	8	
"	25		8	50
Aug		John J. Chadwick	100	
"	19	For Roof	10	
"	30	John J. Chadwick	100	
Sept	4	Annual Subscription	50	
"	5		44	17
"	"	Collected for Church Repairs	244	
"	"	Lumber sold from m. room in church	30	
"	15	Church Repairs	19	
"	21	" "	2	
"	19		23	79
"	27	W. L. Ungles, for care of lawn	50	—
"	26		11	90
"	"	Church Repairs	15	
"	12		17	74
			1,636 64	

Cash Paid Out

1948

June	30	Am't. Ford.	573 07
July	"	Priscilla Fowler	20
July	15	Electric light June	2 73
"	19	Milk Fund - Europe	2 88
"	"	Telephone bill	21 -
"	"	Wm. Sahakian 1/2 July	50 -
"	31	Wm. Sahakian Bal. July	50 -
"	"	Priscilla Fowler	20 -
Aug	12	Electric Light July	"
"	20	Wm. Sahakian Aug.	1 00
"	"	John Whittier - ^{24 hrs.} Mowing lawn June + July	24
"	9	George Comeau Painting porch roof	2 00
"	30	Telephone 7-31-48	2 88
Sept.	1	Wm. Sahakian 1. wk.	27 50
"	12	Mr. Carnes	15
"	19	Supply	15 -
"	21	Telephone Bill 8-31-48	6 63
"	"	Hamliniggs Repairs on Pews	9
"	16	Electric light	1 60
"	26	Supply	15
"	30	Priscilla Fowler Sept.	20
"	"	Chester Leighton Sept.	12 50
			<hr/>
			1189 49

1748

1890				
Oct.	1	Ann't. Ford.	1,636	69
"	3		19	33
"	9	John J. Chadwick	100	
"	10		13	56
"	17		19	47
"	24		18	82
"	31		14	44
Nov	7		11	61
"	15	John J. Chadwick	11	85
"	22		11	65
"	"	Thanksgiving offering for Europe	49	50
"	"	Annual subscription	10	
"	"	John J. Chadwick	100	
"	28		17	
Dec.	5	Collected	584	-
		Mrs. S. S. Pearl	55.	
		Mrs. Henry Nason	173	
		Mrs. Warren Chadwick	105	
		Mrs. Perkins	81	
		Mrs. Kelley		
		Mrs. Powell	70.	
			2,517	92

Cash Paid Out

1948

Oct	1	Am't. Ford.	1,189 79	
"		Insurance on parsonage	22 95	
"	3	Mr. Powell	15 -	
"	10	" "	15 -	
"	11	C. A. Blackburn (steps in house)	9 75	
"	25	Belleau Metal Works ^{10000 + 12000} 10000 ¹²⁰⁰⁰	318 50	
"	"	Telephone 8-30-48	3 40	
"	31	Priscilla Fowler Oct.	25 -	
"	"	Chester Leggett "	12 50	
"	"	Mr. Powell	55 -	
"	"	Gas bill	4 20	
"	"	Long Map	1 25	1672 04
Nov	6	Repairing parsonage stove	5 -	
"	"	Telephone Bill 10-31-48	2 88	
"	15	Fred Powell	55 -	
"	15	Electric light Sept. & Oct.	6 11	
"	20	Flowers	3 -	
"	"	Phone calls	80	
"	30	Mr. Powell	55	
"	"	Priscilla Fowler	20	
"	"	Chester Leggett	12 50	
"	"	Light for parsonage Oct.	1 85	
			1,833 68	

Cash Received

1948

Dec.		Am 4. For'd	2517 92
"	"	Per Capita Tax	15 11
"	5		12 60
"	12		12 82
"	19		17 71
"	26		10 05
"	31	Subscription	50 -
"	"	Library - Mowing, lawn	5 -
1949			
Jan	2		14 69
"	9		24 70
"	16		25 12
"	"	Subscription	5 -
"	"	Church repairs	5 -
"	23		10 47
"	30		16 05

2744 24

Cash Paid Out

1948

Dec.	1	Am't. Ford	10833	68
"	1	John Weather Bal mowing	5	
"	7	A. R. Mason Paint on Pars.	16	25
		Work on drain	18	
"	10	Electric light Nov.	4	31
"	12	Frederick Powell 1/2 Dec.	55	-
"	"	Telephone Bill 2.88 + 1.45	2	88
"	1	Offering for Europe	49	50
"	1	Wm Emery Per Capita tax	20	46
"		Postage	1	46
"	11	W. F. Larso - Turning Organ - 1/2 Dec.	12	25
"	30	Russella Fowler - Dec.	20	
"	"	Frederick Powell Dec.	55	
"	"	Chester Lighton Dec.	12	50
		Arvid Lyon - gar. labor		
		shrs. labor \$7.50		
		The Pilgrim Press Envelopes etc.	7	78
1949	"	Thanksgiving Folders	1	75
Jan	4	Electric light	7	33
"	17	Frederick Powell 1/2 Jan.	55	-
"	13	Grant Fuel 1-1-499	29	
"	24	Labor on partition in vestry	8	
			2215	15

Cash Received

1949

Jan.	30	Am't. For'd.	2,744 24
Feb	6		16 11
"	13		13 34
"	20		15 61
"	27		26 13
"	"	Subscription	25 -
"	"	Rent - Improvement Society ^{L-22}	3
"	"	Subscription	5 -
March	6		11 81
"	13		13 10
"	20		14 96
"	27		19 67
"	"	Special Offering	
		Relief & Reconstruction Fund	30 30
"	31	John D. Chadwick	42 58
			<hr/> 2982 85

Cash Paid Out

1949

Jan	Am 4. Ford	2,215 ¹⁵	
Jan 24	Masher Music Co. 1-1-49	6	
" "	H.D. Chase Lumber ¹⁻¹⁻⁴⁹ Kelly	7 32	
" "	Stark + Cronk Cleaning Bureau	7 50	
" "	Telephone Bill 12-31-48	5 80	
" 31	Chester Lighton Jan	12 50	
" "	Edith Whittier 4-Jan	20	
" "	Judith Chadwick 1-Jan	2	
" "	Frederick Powell	55	
Feb. 7	Diamond Bellings 71 Delegate ^{Cleveland}	0	
" "	Telephone 1-31-49	2 88	
" "	Cranton Fuel Oil 2-1-49	41 85	2381 00
" 14	Frederick 1/2 Feb.	55	—
" 21	Frederick Powell 1 week ^{to 2-19}	25	
" 28	Frederick Powell 2-26	25	
" "	Edith Whittier Feb.	20	
" "	Chester Lighton Feb.	12 50	
March 7	Frederick Powell to 3-7-49	25	
" "	Stark + Cronk Furnace Repairs ²⁻¹⁴⁻⁴⁹	19 50	
" "	Cranton Fuel Oil Co. 3-1-49	42 30	
" 14	Frederick Powell to 3-13-49	25	—
" 21	Frederick Powell to 3-20-49	25	
" "	Priscilla Fowler 3 Sundays ^{March}	15	

Cash Received

1949

March 31 Am't. For'd. 2,982 85

Church Replenished 1949 August
aid. by Ladies' Charitable Soc.

Mr. Barnes \$50.

Mr. Belknap

Chandelier 90.

Carpet Aids 94.09

2,982 85

April 1 On hand

137 38

Report April 1, 1948 to April 1, 1949

Sundays 749.46

Collected 704.

2 9 8 2 8 5

Fund

742.58 Expenses 2,845 47

collected for Repairs

349.

1 3 7 3 8

Charitable Soc.

100.

Lumber sold

30.

For Lawn

5.

Rent

3.

European Aid

100.80

2 7 8 3. 8 4

April 1, 48

199.01

Bank	Am't. Paid		2,720 30
"	28 Frederick Powell 3-27-49		25
"	" Prussilla Fowler		5
"	31 Chester Lightton		12 50
"	" Frederick Powell 4-8-49		25 -
"	" Telephone 1-28-49		2 88
"	Electric light Jan. & Feb.		21 39
"	Music		3 10
"	Congr. conf + Missionary Soc.		30 30
"	31 To Bal.		137 38
			<u>2982 85</u>

Expenses

Minister	1,247.50
Organist	227.
Janitor	125.
Fuel	245.08
Light	67.39
Repairs	620.82
Insurance	22.95
Music	43.48
Labor	37
Programs etc.	12.04
Telephone	41.75

Miscellaneous 30.51

Tax 4.20

European ^{Relief} 100.80

2845 47

Examined - appns.

Mary C. Anderson

Auditor.

April 5, 1949

Cash Received

1949

April	1	On hand	137 38
"	3		20 87
"	10		39 44
"	17	Envelopes & change	32 48
"	"	Special collection	108 -
"	24		14 68
"	30	John J. Chadwick	100
May	1		18 27
"	1	Conference Supper	55
"	8		17 25
"	15		28 62
"	21	Annual payment + for vase	20
"	25	Annual payment	25
"	22		14 95
"	29		35 87
June	3	John J. Chadwick	100 -

762 81

Cash Paid Out

1949

April	10	Frederick Powell	4-10-49	25	
"	17	"	4-17-49	25	
"	"	Priscilla Fowler	2 lun.	10	
"	24	Frederick Powell	4-24-49	25	
"	24	Priscilla Fowler		5	
"	24	Frederick Powell	^{Easter} 1/2 Special	50	-
"	25	The Pilgrim Press Easter Prog.		1	75
"	"	Telephone	3-31-49	2	85
"	25	Electric Light	^{March} April	7	36
"	30	Chester Lightton	April	12	50
"	30	Frederick Powell	5-1-49	25	
"	"	Priscilla Fowler	5-1	5	
May	6	Electric light		4	96
"	8	Frederick Powell	5-8-49	25	
"	"	Priscilla Fowler		5	
"	11	Telephone	4-30-49	2	71
"	"	Tuning Piano Parsonage		7	-
"	15	Frederick Powell	5-15-49	25	-
"	"	Gift to Mr. Powell		55	
"	19	Insurance on truck	6-18-49	75	76
"	22	Frederick Powell	5-22-49	25	
"	"	Priscilla Fowler	5-15, 5-22	10	
				438	92

Cash Received

1949

June	3	Am't. Ford.	762 81
"	5		10 11
"	12		42
"	19		7 84
"	24		4 10
"	30	John J. Chadwick	100
July	3		10 06
"	10		5 50
"	17		6 08
"	25		11 76
Aug.		John J. Chadwick	100

1060 26

Cash Paid Out

1979

				438 92
May	29	Frederick Powell	5-29	25
"	"	Priscilla Fowler	5-29	5
June	5	Frederick Powell to	6-5	25
"	"	Priscilla Fowler	6-5	5
"	"	Chester Sargent	May	12 50
"	"	John Whittier - Lawn		9
"	12	Frederick Powell	6-12	25
"	19	Frederick Powell	6-19	25
"	21	Telephone Bill	5-31-79	2 83
"	"	Sargents Oil Burner	4-27	10
"	22	Electric light	May	3 51
"	24	Frederick Powell	6-24	25
"	"	Priscilla Fowler	12, 19, 26	15
"	30	Chester Sargent		12 50
July	2	Frederick Powell	7-3	25
"	"	Priscilla Fowler		5
"	6	Electric light	June	1 10
"	10	Frederick Powell	7-10	25
"	"	Priscilla Fowler	7-10 + 7-24	10 -
"	17	Frederick Powell	7-17	25
"	"	Priscilla Fowler		5
				<hr/>
				735 36

Cash Received

1949

Aug.		Am't. For'd.	1060 26	
		Annual subscription	50	
Sept.	4		21 94	
"	12	John D. Chadwick	100	
"	11		9 64	
"	18		12 56	
"	25		11 41	
Oct	2		10 40	
"	9	John D. Chadwick	8 26	
"	16		100 7 46	1,391 93
"	23		20 17	
"	30		14 55	

 1426 65

Cash Paid Out

1949

July	17	Am. Ford	735 36
"	25	Frederick Powell 7-24	25
"	"	Pussilla Fowler	5
"	27	Telephone July 31st Aug. 328	6 44
Sept.	7	Frederick Powell 7-31, 8-7	50
"	11	Frederick Powell to 9-11 ^{8^{pm}}	125
"	18	Frederick Powell 7-18	25
"	22	Telephone	3 16
"	25	Frederick Powell 9-25	25
"	"	Pussilla Fowler	20
"	"	Chester Lighton	12 50
"	26	Wm H. Emory ^{88[¢]} August 27	23 76
Oct.	2	Frederick Powell 10-2	25
"	9	Frederick Powell 10-9	25
"	10	John S. W. ^{Canon} moving morning	
		June, Sept. 1st.	15 50
"	11	Telephone Sept 30	3 16
"	16	Frederick Powell 10-16	25
"	21	Light Aug + Sept.	2 35
"	23	Frederick Powell 10-23	25
"	24	Cranton Fuel Oil Oct. 1	27 25
"	"	Murray + Singdale ^{storewise for} 2 ^{passage}	4 55
"	30	Frederick Powell 10-30	25

Cash Received

1949

Nov.	1	Am't. Ford.	1,726 65	
"	6		21 40	
"	7	John J. Chadwick	1 00 -	1,548 05
"	13		13 24	
"	27		23 78	
"	28	Mr. Inzallo (for lawn) ^{50.} _{15.}	65 -	
"		Annual Payment	10	
Dec.	7	Collected	3 73 20	
		Mrs. S. S. Pearl	75. ⁰⁰	
		" Joseph Burgson	60.	
		" George Gemmell	29.	
		" Henry Mason	67.	
		Mr. Warren Chadwick	20.	
		" Royce Kelley	75.20	
		" Laurence Colby	72.	
			<u>51.</u>	
"	7		28 05	
"	5	Per Capita tax	15 61	
"	11		31 97	
"	18		28 37	
"	25		36 12	
"	"	Collected for Mr. Powell	88 -	
			2,261 89	

Cash Paid Out

1949

Oct	30	Am't. Ford.	1,234 03
"	"	Pussilla Fowler Oct	25
"	"	Chester Loughton "	12 50
"	31	Tax Bill	4 20
Nov	3	Screen for Parsonage A.R. Mason	2 24
"	"	Bust map ¹⁸⁵ + Electric light ^{4.5} July	2 40
"	6	Frederick Powell 11-6	25
"	7	Stark + Sons Cleaning ^{Parsonage}	7
"	13	Frederick Powell 11-13	25
"		Electric light Oct.	2 75
"	20	Frederick Powell 11-20	25
"	14	Telephone 10-31	3 16
"	21	Sargents Oil Burner ^{Parsonage} 11-2-49	8 50
"	"	Garbage Paid for Parsonage	1 50
"	22	Smart + Flagg Inc. ^{Parsonage}	21 18
"	27	Frederick Powell 11-27	25
"	"	Chester Loughton Nov.	12 50
"	"	Pussilla Fowler Nov.	20
Dec	1	Frederick Powell to 12-1	50
"	5	Frederick Powell to 1-1-50	75
"		Postage	2
"	11	Pussilla Fowler 12-4, 12-11	10
"	18	Pussilla Fowler 12-18	5

Cash Received

1949

Dec	31	Am't. For'd.	2,261 89
"	"	Yearly Donation	50 -
1950			
Jan	1		18 77
"	8		10 95
"	15		17 70
"	22		19 15
"	29		16 24
Feb	5		11 95
"	12		20 69
"	19		34 56
"	26		13 85
"	11	Rent of vestry	2
"	13	Yearly donation	30

2,507 55

Cash Paid Out

1949

Dec.	18	Am't. Ford	1,602 46
"	20	Electric Light	4 27
"	25	Priscilla Fowler	5
"	"	Chester Leighton	12 50
"	"	Mr. Powell - Gift	88 -
"	28	Telephone Bill 3.16 + 4.45	7 61
Jan	6	Cranton Fuel Oil Co. 1-1-50	43 76
"	"	The Pilgrim Press ^{2.55} & Mass Pres. ^{1.02}	3 57
"	8	Frederick Powell to 1-8-50	25 -
"	15	Frederick Powell " 1-15-50	25 -
"	16	Telephone Bill 12-31-49	8 16
"	"	Insurance on church 2-6-50	97 38
"	"	The Pilgrim Press - Envelopes	6 13
"	22	The Frederick Powell 1-22-50	25 -
"	23	Mats for church	5 96
"	"	Lock for vestry	3 -
"	29	Frederick Powell 1-29-50	25 -
"	"	Priscilla Fowler Jan.	25
"	"	Chester Leighton Jan.	12 50
"	27	Electric Light Dec.	6 01
Feb	5	Frederick Powell 2-5-50	25
"	12	Frederick Powell 2-12	25
			<hr/>
			2,076 31

Cash Received

1950

March	1	Am't. For'd.	2,507 55
"	5		13 05
"	12		13
"	19		17 79
"	26		14 16
			<u>2,565 55</u>

April 1 On hand 79 73

Report April 1, 1949 to April 1, 1950

Receipts

Expenses

Sundays	836.36	Minister	1,498 -
Collected	726.81	Organist	240
Fund	700.	Janitor	125
Easter	108.	Light	55 42
Conference		Heat	194 14
Dinner	55.	Repairs	71 60
Rent	<u>2.</u>	Telephone	41 43
	2,428.17	Insurance	194 34
April, 1949	<u>137.38</u>	Labor	24 50
	2,565 55	Taxes	4 20
		church tax	23 76
Expenses	<u>2,483.82</u>	Programs, postage etc.	13 45
	79.73		<u>2,485 82</u>

Cash Paid Out

1950

Feb.	12	Am't Ford		2,076 31
"	13	Cranton Oil. Inv.	2-1-50	78 13
"	19	Frederick Powell	2-19-50	25 -
"	14	Electric light	Jan.	9 73
"	26	Frederick Powell	2-26	25 -
"	"	Priscilla Fowler	Feb.	20
"	"	Chester Leighton	Feb.	12 50
"	27	Telephone Bill	1-31-50	8 16
March	5	Frederick Powell	3-5	25 -
"	12	Frederick Powell	3-12	25
"	19	Frederick Powell	3-19	25
"	26	Priscilla Fowler		20
"	"	Frederick Powell	3-26	25
"	"	Chester Leighton	March	12 50
"	16	Telephone	2-31-50	8 16
"	"	Cranton Fuel Oil	3-1-50	45 -
"	31	Frederick Powell	4-2-50	25
"	"	A. R. Nason - Vestry Entry ^{repairs} floor		15
"	"	Priscilla Fowler - ^{my Sun.} April 1949		5
"	"	Electric light	Feb.	10 33
"	"	To Bal.		79 73
Examined & approved.				<u>2,565 55</u>

Apr. 23, 1950

Mary C. Anderson

Cash Received

1950

April	1	Cash on hand	79	73
"	2		24	75
"	9	Easter - Envelopes	59	55
"	"	Pledges & Change	42	10
"	"	Additional	6	
"	13	Charitable Society fuel	50	
"	16		14	10
"	23	John D. Chadwick	13	79
"	30		12	62
"	"	John D. Chadwick	100	-
May	7		17	65
"	14		17	56
"	21		8	65
"	29	Charitable Society - Fuel	36	
June	3	John D. Chadwick	100	

586 50

586 50

Cash Paid Out

1950

April	9	Frederick Powell	4-9	25	
"	"	Gold Cross for Miss Blake		12	-
"	"	Stamps for Easter letters		1	
"	4	Electric light	Feb.	10	33
"	16	Frederick Powell	4-16	25	
"	"	Frederick Powell - Easter Gift		50	
"	"	Telephone	3-31	3	16
"	"	The Pilgrim Press ^{Order 3.20} ^{End. 2.00}	3.20	5	90
"	23	Frederick Powell		25	
"	26	Cranton Fuel Oil	4-1-50	100	20
"	30	Frederick Powell		25	
"	"	Priscilla Fowler	April	25	
"	"	Chester Leighton		12	50
May	7	Frederick Powell	5-7	25	-
"	"	Broom		1	67
"	8	Electric light	March + \$1.46 5.22 April	14	68
"	14	Frederick Powell	5-14	25	
"	15	Telephone	April	3	16
"	21	Frederick Powell	5-21	25	
"	28	Frederick Powell	5-28	25	
"	31	Cranton Fuel Oil Co.	5-1	38	18
"	"	Chester Leighton		12	50
"	"	Priscilla Fowler		20	

Cash Received

1950

june	3	am4. Ford	586 50	
"	4		14 85	
"	11		39 37	
"	17	Food Sale	23 00	
"	18		12 50	
"	25	John D. Chadwick	9 31	
july	2		100 20	
"	9		20 60	
"	16		14 50	
"	23		8 73	
"	30		9 11	
"	29	Food Sale	15 78	
"	"	John D. Chadwick	31 00	
"	"	Annual Payment	100	
Aug	"	"	25 -	
			50	101 22

1060 25

Cash Paid Out.

1950

June	1	Am't. For'd.		512 30
"	4	Frederick Powell	6-4	25
"	11	Frederick Powell	6-11	25
"	12	Electric light	May	3 03
"	18	Frederick Powell	6-18	25
"	25	Frederick Powell	6-25	25
"	"	Priscilla Fowler		20
"	"	Chester Serghon		12 50
"	27	Telephone	5-31	3 16
July	2	Frederick Powell	7-2	25
"	9	Frederick Powell	7-9	25
"	12	Electric light	June	1 55
"	"	Sargents Oil Service	May 2	8 50
"	"	The Pilgrim Press ^{Baptist} Certificate		1 20
"	"	Telephone Bill	6-30	3 16
"	16	Frederick Powell	7-16	25 —
"	30	Frederick Powell	7-30	50 —
"	"	"	to 8-27	100 —
"	"	Priscilla Fowler	July	25 —
"	31	Cranton Fuel Oil Co.	7-1-50	15 84
Aug	3	Tax		4 20
"	18	Electric light	July	1 30
"	23	Telephone	7-31	4 37

Cash Received

1950

Aug.		Am't. Ford.	1,060 25	
Sept	3		7 97	
"	9	John J. Chadwick	100 —	
"	10		8 75	
"	17		14 24	
"	24		12 01	
"	26	Annual Payment for lawn	65	
Oct.	1		12 11	
"	8		13 44	
"	15		11 19	
"	16		100	
"	22		17 90	
"	29		19 08	
Nov.	5		42 30	
"	11	John J. Chadwick	100	
"	12		28 18	1612 4
"	19		53 07	
"	26		27 20	
			1,692 69	

Cash Paid Out

1950

Aug	23	Am 4. Bond.		941 11
"	23	Wm. H. Emery - Church tax		24 57
Sept	3	Frederick Powell	9-3	25
"	10	" "	9-10	25
"	11	Electric light	Aug.	1
"	15	Telephone Bill	8-31	3 16
"	17	Frederick Powell	9-17	25
"	24	Frederick Powell	9-24	25
"	30	Frederick Powell	10-1	25
"	"	Frederick Powell - Lawn		50
"	"	Priscilla Fowler	Sept	20
"	"	Chester Leighton	"	12 50
Oct	8	Frederick Powell	10-8	25
"	15	Frederick Powell	10-15	25
"	22	Frederick Powell	10-22	25
"	23	Electric light		1 95
"	"	Telephone	9-30	3 16
"	29	Frederick Powell	10-29	25
"	"	Priscilla Fowler	Oct.	25
"	"	Chester Leighton	"	12 50
Nov	3	Frederick Powell	11-5	25
"	4	Appeal Fund - Essex North		6
				<hr/>
				1,350 95

Cash Received

1950

Nov.	30	Am 4. Ford. Collected on Annual Drive	1,692 69 250
Dec	3		19
"	10		24 80
"	16	Rug class for fuel	22
"	"	Church tax - Essex North	14 43
"	17		23 80
"	24		41 98
"	25	Collected for Mr. Powell	35
"	"	Contribution	60
"	"	John J. Chadwick - Fund Installed in Parsonage 1 Delco Oil Burner \$250. ⁰⁰ collected & Paid 250. Oct. + Nov. 1950	60
"	31	Contribution	5
"	"		2,228 70 20 50
			<hr/> 224920

Cash Paid Out

1950

Nov	5	am 4. Ford.		63	1,350 95	
"	12	Frederick Powell	11-12	25		
"	19	Frederick Powell	11-19	25		
"	21	Telephone Bill	10-31	3 16		
"	"	Postage Every Member Can. letters		2		
"	"	Stationery & Envelopes		2 20		
"	26	Frederick Powell	11-26	25		
"	"	Chester Leighton		12 50		
"	"	Priscilla Fowler		20		
"	29	Electric light	Oct.	3 70		370
"	30	Cranton Fuel Oil Co.	11-1-50	9 28		
"	"	The Pilgrim Press 1 day Bapt. conf.		2		
"	"	" " Folders & Pledge Cards		3 95		
"	"	Smart & Flagg - Parsonage Ins.		22 03		
Dec.	3	Frederick Powell	12-3	25		
"	10	Frederick Powell	12-10	25		
"	17	Frederick Powell	12-17	25		
"	18	Priscilla Fowler	December	25		
"	"	Telephone Bill	Nov.	3 16		
"	20	Electric light	Nov.	5 06		
"	18	Cranton Fuel Oil Co.	12-1-50	9 94		
"	24	Frederick Powell	12-24	25		
"	25	Frederick Powell		40		

Cash Received

1950

Dec.	31	Am 4. For'd.	2,249	20
1951				
Jan	7		23	23
"	10	Contribution	25	
"	14		34	05
"	21		19	50
"	28		27	40
"	26	Pop Concert	35	65
Feb.	4		16	81
"	7	Contribution	25	
"	11		36	15
"	18		13	56
"	25		23	35

2,528 90

Cash Paid Out

1950

Dec	31	Am 4. Ford.		1,689 93	
"	"	Chester Leighton		12 00	
"	"	Frederick Powell	12-31	25	
1951	4	Stark + Cronk - cleaned & repaired furnace		6 65	
"	"	The Pilgrim Press - 1000 folders		1 90	
"	7	Frederick Powell	1-7	25	
"	11	Cranton Fuel Oil Co.	1-1-51	14 58	
"	"	Anthony Ins. Agency	2-6-51	96 42	
"	"	Telephone Dec.		2 53	
"	14	Frederick Powell	1-14	25	
"	18	Electric Light	Dec.	5 09	
"	21	Frederick Powell	1-21	25	
"	28	Frederick Powell	1-28	25	
"	"	Chester Leighton	Jan	12 50	
"	"	Priscilla Fowler	Jan	20	
Feb	4	Frederick Powell	2-4-51	25	
"	5	Electric light	Jan.	9 94	
"	8	Cranton Fuel Oil Co.	2-1-51	118 99	
"	"	Telephone	1-24-51	3 16	
"	"	Stark + Cronk - serviced furnace		3	
"	11	Frederick Powell	2-11	25	
"	18	Frederick Powell	2-18	25	
"	25	Frederick Powell	2-25	25	
				2,172 19	
				<u>2,221 9</u>	

Cash Received

1951

March 1		2,528 90
March 4		20 19
" 11		22 61
" 18		38 95
" 25	Easter Sunday	
	Pledges & change	42 14
	Special envelopes	64 15
	Evening offering	18 27
		<u>2,735 21</u>

Report April 1, 1950 to April 1, 1951

Receipt

Expenses

Sundays	931.19	Minister	6 450
Easter 1950	1071.65	Organist	240
" 1951	1061.29	Janitor	125
Evening	18.27	Fuel	339 35
Collected	544.43	Insurance	118 45
Fund	750.	Light	69 51
Food Sales	54.	Repairs	27 84
Charitable Soc.	86.	Postage, programs	24 55
Rug Class Fund	22.	Telephone	38 50
Pop Concert	35.65	Lavon	50
April 1, 1950	2,655.48	Music	23 98
	79.73	Miscellaneous	21
	<u>2,735.21</u>	Tax	4 26
		membership tax	24 57
			<u>2,576 95</u>
			158.26

Cash Paid Out

1951

Feb.	25	am't. Ford		2,222 19	
"	"	Prusilla Fowler	Feb.	20	
"	"	Chester Lighton	"	12 50	
March	4	Frederick Powell	3-4	25	
"	11	Frederick Powell	3-11	25	
Feb.	28	Piano tuned 1/2 cost in hall		3	
March	13	C. Henry Long Parsonage Piano tuner		8	
"	"	The Pilgrim Press Easter Bulletins		2 40	
"	"	Postage on Easter letters		1 80	
"	"	Cranton Fuel Oil	3-1-51	52 34	
"	"	Telephone Bill	2-24	3 16	
"	18	Frederick Powell	3-18	25	
"	"	Prusilla Fowler	2 Sundays	10	
"	21	Lorenz Publishing Co. 18 Cantatas		18 58	
"	"	Knuepper & Drimmick	2-21	5 40	
"	25	Frederick Powell	3-25	25	
"	15	Electric light	Feb.	2 45 9 57	
"	31	Prusilla Fowler	2 Sundays	9 88	o.k.
"	"	Chester Lighton	March	10	
"	"	Frederick Powell	4-1-51	12 50	
"	"	Frederick Powell Easter Gift		25	
"	"	To Bal.		60	2,576 95
Examined & approved					15826
april 3, 1951					273521

Cash Received

1951

April	1	On hand	158 26
"	"		17 50
"	8		16 75
"	"	annual payment	50 -
"	"	Rent of vestry	2
"	"	annual payment	10
"	15		16 74
"	22		25 70
"	29		21 39
"	30	John S. Chadwick	100
May	5	Rent of vestry - Rug class	24
"	6		18 03
"	13		14 26
"	20		15 21
"	26	Gift for lawn mower	10
"	"	" from Pilgrim Fellowships	10
"	"	Annual Payment	20
"	27		46 84

581 68

Cash Paid Out

April 6	Electric light	March	7 64
" 8	Fredrick Powell		25
" 15	Fredricks Powell		25
" 22	Fredrick Powell	4-22	25
" 29	Fredricks Powell		25
May 6	Fredricks Powell	5-6	25
April 21	Chester Leighton		12 50
" "	Priscilla Fowler		20
" "	Edith Whither		5
" 16	Telephone Bill		3 16
" 28	Cranton Fuel Oil Co	4-1-51	43 73
May 12	Telephone Bill	4-24-51	3 16
" "	Cranton Fuel Oil Co	5-1-51	29 15
" "	Ink & Stencils		3 70
" 9	Mr. Nathan - Pictures Cathedral		2 50
" 12	Fredricks Powell	5-13-51	25 -
" 20	Fredricks Powell	5-20	25
" 27	Fredricks Powell	5-27	25
" "	Edith Whither		15
" "	Priscilla Fowler		5
" "	Chester Leighton		12 50
" "	Electric light	April	5 27
			368 31

Cash Received

1951

May	31	Am 4. Ford.	581	68
June	3		10	84
"	5	John J. Chadwick	100	
"	10		60	79
"	17		11	30
"	24		18	
July	1		16	30
"	8		17	35
"	"	John J. Chadwick	100	
"	15		17	10
"	22		26	70
"	29		18	15
"		Annual payment	13	
"	"	Telephone refund	2	75

993 96

Cash Paid Out

1951

May	28	Am 4. Ford.		368	31
"	"	Haverhill Hardware - Laron Mower		30	⁰⁰
June	3	Frederick Powell	6-3	25	
"	10	Frederick Powell	6-10	25	
"	9	Haverhill Bank - Dep 4. Box		6	
"	11	Stark + Cronk - Pars. Hot Water System		3	
"	"	Telephone	5-24	3	16
"	"	Cranton Fuel	6-1	17	23
"	17	Frederick Powell	6-17	25	
"	24	Frederick Powell	6-24	25	
"	"	Priscilla Fowler		20	
"	"	Chester Leighton		12	50
July	1	Frederick Powell	7-1	25	
"	6	Electric light May + June		4	40
"	8	Frederick Powell	7-8	25	
"	15	Frederick Powell	7-15	25	
"	22	Frederick Powell	7-22	25	
"	25	Taxes		4	50
"	"	Casey Paper Co. 16 Stenils		90	
"	"	Cranton Fuel Oil Co. 7-1		225	
"	"	Telephone	6-24	3	16
"	29	Frederick Powell	7-29	25	
"	"	Priscilla Fowler	July	25	
				725	41

Cash Received

1951

Aug	1	Am't. For'd.	993 96
"	8	John J. Chadwick	100
Sept.	2		30 42
"	9		31
"	16		13
		John J. Chadwick	135 91
"	30		22 20
Oct.	3	Walter R. Ingalls (church lawn)	50
"	"	" " Library "	15
"	14	John J. Chadwick	100
"	7		22 19
"	14		19 11
"	21		15 13
"	28		27 66
Nov	4		36 70

1,612 28

Cash Paid Out

1951

Aug.	1	Am 4. Ford.		725 41
Aug	11	Frederick Powell	8-12	50
"	18	Frederick Powell	8-19	25
"	20	Telephone		3 16
"	25	Frederick Powell	8-26	25
Sept	2	Frederick Powell	9-2	25
"	6	Electric light July + Aug.		2
"	9	Frederick Powell To	8-9	25
"	13	Frederick Powell "	9-16	25
"	"	Paid for removing coal from ^{Paro.}		18
"	15	Marion S. True Per Capita ⁹² e27		24 84
"	"	H. J. Welch - Paro. repairs		16 95
"	16	Rev. W. W. Wiegand - Supply		15
"	23			15
"	30			15
"	"	Priscilla Fowler		25
"	"	Chester Leighton		12 50
Oct.	7	Supply		15
"	14	"		15
"	15	Electric light Sept.		1 35
"	"	Chester Leighton - mowing lawn		45 -
"	6	B. Robert Cunningham - Darning D.		50
				<hr/>
				1,194 21

Cash Received

1951

Nov.	4					1,612 28	
"	11					17 40	
"	20	John J. Chadwick				100 -	
"	25					78 10	7729 6
		Collected checks	282				
		Cash	103			385	
Dec	2					17 56	
"	9					19 40	
"	16	John J. Chadwick				100	
		Collected				25	
"	"					1225	
"	23					59 10	
"	26	Annual payment				25 -	
"	30					50 80	

2,501 89

Cash Paid Out

1951

Oct. 16	Am't. For'd.	1,194 21
" 21	Supplies	15
" 28	Mrs. Hall Supply	15
Nov 4	Mrs. Hall	15
" 9	Priscilla Fowler Nov. 3 Sun.	15
" 11	Supplies	15
Oct. 31	Chester Leighton	12 50
" "	Priscilla Fowler Oct.	20
" "	Telephone ^{3.16} Aug. ^{5.39} Sept. ^{3.85} Oct.	12 40
" 19	Earl Appleby Canvass Sup.	5
	Postage etc.	2
	Electric light Sept.	1 35
	Electric light church ^{Oct.} 4.58 P. 1.00	5 58
Nov 17	Cranton Fuel Church 14.18 P. 13.25	27 43
	Richardson Paint Co. Vestry Room	47 90
	The Pilgrim Press 70 envelopes	12 23
" 25	Candidate	15
" "	Priscilla Fowler Nov.	5
" "	Chester Leighton Nov.	12 50
" 28	Smart + Flagg Ins. Paro.	15 63
Dec 2	Supplies	15
" 9	"	15
		<hr/>
		1,493 73

Cash Received

1952

Jan.	1	Am 4. Ford.	2,501 89
"	6		29 45
"	"	From Canvass (Died.)	111
"	13		41 95
"	20		20 83
"		Membership Tax	16 01
"		John J. Chadwick	100
"	27		29 83
"	30	For Rug Braiding Class - Fuel	16 -
Feb	3		46 69
"	10		34 35
"	17		24 24
"	24		25 80
March	2		27 10
"	9		29 75
"	"	Rent of vestry	3

3057 89

Cash Paid Out

1951

Dec.	15	Am't. Ford.		1,493 73
"	16	Supply		15
"	20	Priscilla Fowler		25
"	24	Electric light	5.12 + 1.00	6 12
"	13	N. E. Tel. & Tel.	11-24	3 16
"	"	Cranton Fuel	13.25 + 19.48	32 73
"	19	James D. Murphy	2 boquets	6
"	23 + 30	Mr. Robert Bell	to 12-30	50
"	1952	Chester Leighton	Dec.	12 50
Jan	6	Robert Bell	1-6	25
"	"	" " moving cost		18
"	11	Richardson Paint (Pars.)		13 23
"	"	Cranton Fuel Oil Co.		45 89
"	"	Telephone	12-24-51	3 40
"	13	Robert Bell	1-13	25
"	14	Hav. Hardware - Seat - Paint	Pars.	10 73
"	20	Robert Bell	12-20	25
"	16	Electric light	8.72 + 2.15	10 87
"	27	Robert Bell	1-27	25
"	"	Priscilla Fowler		20
"	"	Chester Leighton		12 50
"	30	L. Scott Thompson	banding floors - 1-11-52	41 50
				6920 36

Cash Received

1952

March	9	Am 4. Ford.			3,057 89
"	16				29 15
"	22	John J. Chadwick			71 15
		Annual payment			50 —
"	23				27 97
"	30				25
"	2	Additional			3
"	30	Rent - Rug Class.			5
					<hr/>
					3,269 16
April	1	On hand			812 24
					<hr/>
					April 1, 1951 to April 1, 1952
					Receipts
Sunday Coll.	8	6,295.74	Expenses		
Fund		971.15	ministers		60 43.
Annual Payments		738.	Supplies		1 95
Rent		50.	Organist		1 95
Gifts		34.01	Janitor		1 25
		<hr/>	Fuel		385 01
		3,110.90	Light		65 17
April 1, 51		<hr/>	Repairs		180 46
		158.26	Labor		1 15
		3,269.16	Ino.		15 63
Expenses		<hr/>	Tel.		41 28
		2,456.92	Programs etc.		33 03
		812.24	Taxes		24 34
			miscel.		24
					<hr/>
					2,456 92

Cash Paid Out

1952

Jan	31	Am4. Ford		1,920 56	
"	31	Flowers Christmas		1 50	
Feb	3	Robert Bell	to 2-3	25	
"	10	" "	2-10	25	
"	17	" "	2-17	25	
"	24	" "	2-24	25	
"	"	Priscilla Fowler		20	
"	"	Chester Leighton		12 50	
"	"	Paper for programs		2 20	
"	15	Telephone		3 16	
"	"	Cranton Fuel Oil	2-1-52	89 11	
"	"	Stark & Cronk servicing furnace		17 15	
March	2	Robert Bell	3-2	25	
"	9	" "	3-9	25	
"	15	Stenils etc.		7	
"	16	Robert Bell	3-16	25	
"	18	Electric light 10.68 + 2.91		20 59	
"	"	Telephone		3 16	
"	"	Cranton Fuel Oil	3-1	97 49	
"	23	Robert Bell	3-23	25	
"	30	Robert Bell	3-30	25	
"	"	Priscilla Fowler		25	
"	"	Chester Leighton		12 50	
"	"	So Bal.		2,456 92	
April 1, 1952 Examined & approved				812 24	
Mamie A. Anderson and E				3269 16	

Cash Received

1952

April	1	On hand		812 24
"	6			30 26
"	13	Easter - Envelopes	57.95	
		Pledge + change	50.52	
		check	25	
"	20			133 47
"	"	Rent - Bal Rug Class		35 20
"	26	John J. Chadwick		4
"	27			100
May	4			28 20
"	11			41 14
"	16	Ladies Charitable - Fuel		31 11
"	23			100 —
				25 08

Pay. M. Bill 35-42 bucks
33-10 "

6340 70

Cash Paid Out

1952

April	6	Robert Bell	4-6	35
"	9	Stenails etc.		2
"	"	Easter Envelopes etc.		2 15
"	"	Telephone 3.16 +		3 16
"	"	Cranton Fuel Oil Co.	4-7-52	54 13
"	13	Robert Bell	4-13	35
"	20	Robert Bell	4-20	35
"	"	Priscilla Fowler		15
"	27	" "		5
"	"	Robert Bell	4-27	35
May	4	Robert Bell	5-4	35
"	"	Chester Leighton April		20
"	"	" " ^{P. Arakelian} Anders		5
"	5	L. Charitable Soc. Pano. repairs		27 52
"	9	Haverhill Council Churches ^{our share}		10
"	"	Electric light March + April		13 51
"	"	Cranton Fuel Oil	5-1-52	31 92
"	"	Telephone 3.16 + 1.16		4 32
"	11	Robert Bell	5-11	35
"	18	" "	5-18	35
"	25	" "	5-25	35
"	31	" "	6-1	35
"	"	Priscilla Fowler		20
"	"	Chester Leighton		20
				<hr/> 548 71

Cash Received

1952

June	1	Am ^d For'd	1340 70
"	"		41 06
"	2	Annual payment	52 00
"	4	John J. Chadwick	100
"	8		57 77
"	15		21 52
"	22		19 36
"	29		13 15
July	4		21 06
"	7	John J. Chadwick	100 —
"	13		24 75
"	20		23 69
"	27		17 08

1,832 14

Cash Paid Out

1952

June	1	Am't. For'd		548 71
"	1	Robert Bell	6-1	35
"	8	Robert Bell	6-8	35
"	15	Robert Bell	6-15	33
"	"	Baptism		5
"	6	Insurance - Church		70 80
"	14	Screening Parsonage		3 08
"	"	Telephone 3.16 + 93		4 09
"	22	Robert Bell	6-22	33
"	29	Robert Bell	6-29	33
"	"	Priscilla Fowler	June	20
"	"	Chester Leighton	June	20
"	"	Electric light	May	3 62
"	"	Mimeo paper + stencils		6
"	"	A.W. Morse - plumbing paro.		8 52
"	"	Music		53
July	6	Robert Bell	7-6	33
"	13	" "	7-13	33
"	"	Edith Whittier Organist 2 Sun.		10
"	20	Robert Bell	7-20	33
"	11	Electric light		1 35
"	10	Haverhill Nat'l. Safety Box		6
				<hr/>
				945 70

Cash Received

1952

July	31	Am 4. Ford.	1,832 14	
Aug.	9	John J. Chadwick	100 00	
		Aug 24 16.05		
"		Aug 3 18.47 Aug. 10 - 20.90 - Aug 17 - 16.05	71 47	
"	31		<u>39 65</u>	
			2,063 26	
		Received from Miss Blanche Chadwick		504 69
		Porch Expenses - Parsonage		
		Walter Gamans - Gravel	5	
		41 Cement Blocks	9 02	
		Robert Hobb Pine Lumber	61 95	
			18 99	
		Law. Plate & Window 6-30	14 72	
		7-22	17 68	
		Grossmans - Lumber 6-28	127 08	
		Error of 14.12 corrected on later bill		
		Grossman - Credit Check		15 68
		Curtis Lumber Co. Masonite	8 94	520 37
		Essex County Co. Op. Shingles	4	<u>520 37</u>
		Town of Bedford Building Permitt	1	
Labor		John Cornell	33 25	
		Robert Bell 126 hrs.	158 50	
		Robert Bell advanced	30	
		Charles Hobb	30 24	

1952

Cash Paid Out

"	10	am't. Ford.	945	70	
"	12	Telephone 3.16 + 1.09	4	25	
"	27	Robert Bell	33		
"	"	Prisilla Fowler 2 sun. ^{July}	10	-	
Aug	2	Robert Bell to 8-17	99		
"	9	Supply	15		
"	13	Prisilla Fowler 2 sun. ^{aug.}	10		
"	5	Electric Light July	1	75	
"	13	Telephone 3.17 + 1.65	4	82	
"	17	Supply	15		
"		Prisilla Fowler 1/2 increase	25		
"	24	Supply	15		
"	31	Supply	16		6185 70
"	"	Prisilla Fowler 3 sun aug.	15		

 1,208 52

Cash Received

1932

Sept.	1	Am4. Ford.	2,063	26
"	7		15	69
"	14		29	38
"	16	John J. Chadwick	100	
"	21		27	49
"	28		24	65
Oct	5		27	96
"	6	John J. Chadwick	100	
"	"	Annual Payment (W. R. Ingalls)	50	
"	12		27	99
"	19		24	05
"	26		34	20
"	"	Annual Payment	25	

 2549 67

Cash Paid Out

1952

Sept. 1	Am't. For'd.	1,208 52
" 7	Robert Bell to 9-7	105 -
" "	Priscilla Fowler 9-7	5
" 8	Charles Hobbs - Bal. Pouch labor	6 91
" "	Telephone 3.45 + 75	4 20
" 14	Robert Bell to 9-14	35
" 21	Robert Bell " 9-21	35
" "	Priscilla Fowler 14 + 21	10
" 28	Robert Bell 9-28	35
" "	Priscilla Fowler	5
" "	Chester Leighton Sept.	20 00
Oct. 5	Robert Bell 10-5	35
" "	Priscilla Fowler " "	5
" 12	Robert Bell 10-12	35
" 7	Electric light aug. & Sept.	3 20
" 13	Telephone 3.45 + 2.61	6 06
" "	Paper & stenails	11
" "	Essex North Membership ^{90¢} 27	24 30
" 19	Robert Bell 10-19	35 -
" 26	Robert Bell 10-26	35
" "	Priscilla Fowler	15
" "	Chester Leighton	20
		<hr/>
		1694 19

Cash Received

1952

Oct.	31	Am 4. For'd.	2,549 67
Nov	2		48 97
"	8	John J. Chadwick	100
		Collected on drive	180 50
"	9		68 41
"	16		21 17
"	23	Sewing class - fuel	10
"	24		49 82
"	25	Contribution	50
"		Sewing class - fuel	5
"	30		24 35
"	"	collected	12
Dec.	1	Memberships Tax	11 34

 3,131 23

Cash Paid Out

1932

Oct.		Am 4. Ford.		1,694 19
"	27	Robert Hebb - lumber	12.36	
		Essex Co. Op. - haul etc.	6.74	
		Hart. lumber	11.94	39 04
		John D. Osgood - light	3.70	
		E. E. Bryant	<u>4.30</u>	
"	27	John B. Davis Jr. Canvas material		10
		Postage		5 50
Nov.	2	Robert Bell	11-2	35
"	"	Priscilla Fowler	"	5
"	9	Robert Bell	11-9	35
"	"	Priscilla Fowler		5
"	13	Priscilla Fowler (part dinner)		18
"	14	Cranton Fuel Oil Co.	11-1	16 92
"	"	Telephone	3.45 +	3 85
"	"	Pilgrim Press - Envelopes (70)		12 23
"	16	Robert Bell	11-16	35
"	23	Robert Bell	11-23	35
"	30	Robert Bell	11-30	35
"	18	Electric light		4 34
"	30	Priscilla Fowler		15
"	"	Chester Leighton ^{50. lawn} _{20. nov.}		70
"	"	Flowers		4
				<u>2,078 05</u>

Cash Received

1952

Dec.	1	Am't. For'd.	3,181 23
"	7		36 80
"	11	John J. Chadwick membership tax	100 1 65
		Payments for Cong'l. Centre	48 —
"	14		19 48
"	21		65 76
"	28		24 20
Jan	3	John J. Chadwick	100
"	"	Annual payment	50
"	4		41 65
"	"	Annual payment	30
"	11		11 86
"	16	Rent	2
"	18		26 98
"	24	Annual payment	25 —
"	25		39 45

3,754 06

Cash Paid Out

1932

Nov.	30	Am't. For'd.		2 078 07
Dec.	2	Smart & Lagg Ins. Pars.		15 23
"	7	Robert Bell	12-7	35
"	11	Bulletins - Thanksgiving & Christ		3 15
"	"	Cranton Fuel Oil	12-1	13 40
"	"	Telephone 3.45+	1.30	4 75
"	14	Robert Bell	12-14	35
"	"	Priscilla Fowler		10
"	15	Cong'l. Centre - Membership	1. 12-15	75
"	19	Flowers		2 50
"	20	Demers Plate Glass - Windows	Pars.	30 72
"	"	Electric light		4 58
"	21	Robert Bell	12-21	35
"	28	Robert Bell	12-28	35
"	"	Priscilla Fowler		10
"	"	Chester Lughton	Dec.	20
1933	4	Robert Bell	1-4-53	35
"	11	Robert Bell	1-11	35
"	"	Priscilla Fowler		10
"	16	Stark & Cronk Furnace	12-17 16.15 1-12 26.05	42 20
"	"	Telephone 3.45+	85	9 31
"	"	Cranton Fuel Oil		79 67

2418 78

Cash Received

1953

Feb.	1	Am't For'd	3,754 06
"	1		17 57
"	8		31 35
"	9	John J. Chadwick	100
"	15		28 01
"	22		32 82
March	1		27 95
"	8		26 92
Feb	28	Rent of water	2
March	14	John J. Chadwick-Bal fund	88 73
"	"	Annual Payment	50
"	15		26 07
"	22		4,185 45
"	29		34
"	29		44 09
"	30	Refund on Ins.	4 19

4267 76

Cash Paid Out

1953

Jan	16	Am't. For'd.		2,618 78
"	18	Robert Bell	1-18	35
"	25	Robert Bell	1-25	35
"	"	Priscilla Fowler		10
"	"	Anthony Ins.	2-4-53	89 48
"	30	Electric light		8 66
Feb	1	Robert Bell	2-1-53	35
"	"	Priscilla Fowler		5
"	"	Chester Leighton	Jan.	20
"	4	Priscilla Fowler (Baldue on ^{rais})		7
"	8	Robert Bell	2-8	35
"	"	Priscilla Fowler		5
"	14	Telephone 3.45 + 3.11		6 56
"	15	Robert Bell	2-15	35
"	"	Priscilla Fowler		5
"	22	Robert Bell	2-22	35
"	"	Christening		5
"	"	Priscilla Fowler		5
"	28	Taxes		4 50
March	1	Robert Bell	3-1	35
"	8	Priscilla Fowler		5
"	"	Chester Leighton		20
				<hr/> 3040 18

Cash Received

1953

March 30 Am't. For'd.

4,267 76

4,267 76

April 1 On hand

854 23

April 1, 1952 to April 1, 1953

Receipts

Sunday Collec.	\$ 1,520.64
Annual Payments	332.
Easter	133.47
Fund	1,088.73
Collected	192.50
C. Society	100.
Rent	23.
Mem. Tax	12.99
Cong'l. Centre ^{collected}	48.
Refund Ins.	4.19
	<u>3,455.52</u>
On hand 1952	<u>812.24</u>
	4,267.76
Expenses	<u>3,413.53</u>
	854.23

Expenses

Minister	1,780
Supplies	75
Organist	310
Janitor	200
Fuel	336 62
Light	58 63
Telephone	60 77
Programs etc.	51 53
Repairs	117 04
Dues	44 30
Ins.	175 71
Tax	4 50
Lawn	30
Cong'l. Centre	75
Miscellan.	28 48
Porch	45 95
	<u>3,413 53</u>

Cash Paid Out

1953

March 1	Am't. Paid.	3,060 18	
" 5	World Day of Prayer Service	1 50	
" 8, 15, 22	Robert Bell to 3-22	105	
" 22	Robert Bell 1 Sunday	15	
" 29	Mr. Ken	15	
" "	Chester Leighton	20	
" "	Priscilla Fowler	20	
" 28	Telephone 3.45 + 2.75	6 20	
" "	Cranton Fuel Oil Co.	47 94	
" "	Electric light	9 31	
" 2	Cranton Fuel Oil	92 64	
" "	Essex C. Typewriter Co.	9 50	
" "	Electric light	9 66	
" 30	Stamps	1 60	3,413 53
" "	To Bal.		854 28
			<u>4,267 76</u>

Examined + approved,

Mary E. Andrews

April 7, 1953.

Cash Received

1953

April	1	On hand				854	23
"	5	Easter Loose 18.81					
		Special Em. 54.50					
		Env. 41.05			114	36	
"	12				35	85	
"	19				16	51	
"	26				26	95	
"	26	John J. Chadwick			100		
May	3				28	29	
"	10				30	02	
"	17				17	47	
"	24				46	77	
"	31				17	70	
							433 9

Cash Paid Out

1953

April 2	Communion service	10 -
" 4	Flowers 9 gladiolus	2 25
" 5	Mr. Kerr	15
" "	Salvati - Mrs. Droops	5
" "	Priscilla Fowler	5
" 12	Mr. Grimes	20
" "	Mr. Gill - Organist	5
" 19	Mr. Grimes	20
" "	Mr. Gill	5
" 20	Electric light	8 48
" "	Cranton Fuel Oil March	99 41
" "	Deleshore 3.45 + 12.19	9 64
" 26	Mr. Grimes	20
" "	Mr. Gill	5
" "	Chester Leighton - April	20
May 7	Electric light 5.18 + 1.00	6 18
" 17	Mr. Grimes 3 Sundays	60
" "	Edith Whittier 3 Sundays	15
" "	Helen Chadwick - Record Player for Priscilla Fowler	34 95
" 18	Deleshore 3.45 - 35	3 10
" "	Cranton Fuel Oil 4 - 30	27 50
		<hr/> 396 51

Cash Received

1933

June			1,288 15
"	7		17 86
"	"	John J. Chadwick	100 —
"	14		70 01
"	21		15 95
"	28		15 26
July	5	Annual Payment. W.K. Moore	25
"	"		24 86
"	12		42 11
"	"	John J. Chadwick	100
"	19		19 40
"	26		36 19

 6754 79

Cash Paid Out

May		Am 4. Ford.	396 51
"	24	Edith Whittier	5
"	"	Mr. Grimes	20
"	31	Mr. Grimes	20
"	"	Chester Leighton	20
June	7	Judith Chadwick - Organist ^{2 Sun.}	10
"	14	Mr. Grimes 2 Sundays	40
"	"	Edith Whittier	5
"	15	Telephone May 24	3 62
"	"	The Pilgrim Press Bulletin ^{premonition 20 Aug}	2 22
"	"	Nails etc.	44
"	"	Electric light	2 98
"	28	Mr. Grimes 2 Sundays	40
"	"	Edith Whittier 2 "	10
"	"	Chester Leighton	20
July	5	Mr. Ackerly	15
"	"	Organist	5
"	12	Mr. Emery	15
"	"	Organist	5
"	19	Mr. Ackerly	15
"	26	Mr. Emery	15
"	"	Organist 19426	20
			10
			695 77

Cash Received

1953

Aug.	1	am't. For'd.	1,754 79	
"	24	John Chadwick	100 -	
Sept.	6		11 40	
"	13		44 14	1,918 33
"	20		28 43	
"	27		55 15	
Oct.	4		43 27	
"	11		43 80	
"	14	Annual Payment	50	

 2,130 98

Cash Paid Out

July		Am't For'd	6 95 77
"	16	Plate Glass Co.	4 75
"	"	Telephone 16-24	3 45
"	"	Deposit Box	6
Aug.	16	Electric light June	1 70
"	25	Electric light July	5
"	"	Telephone 7-24	3 45
Sept	4	Mr. Emery	15
"	"	Mrs. Whittier	5
"	11	Telephone	3 45
"	"	Cranton Fuel Oil Co.	33 70
"	18	Tax	4 80
"	13	Mr. Grimes	15
"	"	Mrs. Whittier	5
"	20	Minister	15
"	"	Mrs. Whittier	5
"	"	Chester Leighton Serst.	20
"	"	Ministers (3 advance Sundays)	45
"	"	Organists (3 advance Sundays)	15
"	"	Error	6
"	"	Electric Light Church	2 10
"	"	" " Parsonage	2 64
			<hr/>
			91 2 71

Cash Received

1953

Oct.	14	Am 4. Ford.	2,130 98
"	14		
"	5	W.R. Ingalls church laron	50
"	"	" " " Library "	15
"	18		38 80
"	"	John J. Chadwick	10 0
"	25		27 47

 2,362 25

Cash Paid Out

1953

Sept 20	Am't. Paid.	912 71
" "	Additional Payment to Mrs. Grimes	10
Oct. 18	Edith Whither	5
Sept 24	Belleau Metal Works	
	Bal. on Painting church & Vestry 2 coats & repairs	400 -
	Total Bill \$2,690.00	
	Painting church & vestry 2 coats 2,100.	
	Kitchen 72.	
	Removed & replaced Weather Vane 90.	
	Labor & repairs 340.	
	Boiler room roof 26.	
	Cupboard doors inside 10.	
	Woodwork on stairs repaired 52.	
	\$2,690	
" "	Joseph Brousseau	
	Electrical wiring in vestry	95 43
Oct. 16	Telephone	3 45
" 20	Electric light church & Par.	2 50
" 25	Edith Whither	5
" "	Chester Leighton	20
" "	Chester Leighton Lawnc	45 -
" "	Mr. Hoover Oct. 12 to Nov. 1 ^{\$15.00} before	90 -

Cash Received

1953

Nov.	1	Am't. For'd.	2,362 25	
"	1		34 05	
"	8		27 19	
"	13	John J. Chadwick	100 -	
"	15		42 82	
"	"	Collected	326	
"	"	"	325 -	
"	29		45 69	
"	30	Sewing class	5 -	
Dec.	1	For Ministerial Relief	10	3278 00
"	6		38 67	
"	13		23 75	
"	20		70 66	
"	27		53 55	
"		Church supper-tax	13 88	
"	"	Collected	10	
"	"	Christmas Eve	12 37	
			<hr/>	
			3500 88	

Cash Paid Out

1953

Oct.	25	Am 4. For'd.	6609 09	
Nov.	1	Edith Whither	5	
Oct.	24	Essex North 89 members C. 31	27 59	
Nov.	2	A. K. Nason Wax	9 68	
"	"	" " "	1 30	
"	6	Electric Light Church 3.30 + 1.25 ^{Pay.}	4 55	
"	10	Smart & Flagg Pers. Inv.	15 23	
"	"	Telephone October	3 45	
"	"	Cranton Fuel Oil	16 42	
"	28	William Hoover stamps etc.	7 14	
"	"	" " " storm windows curp & 1st.	374	
"	29	Organist - Edith Whither	15	
"	"	Chester Leighton	20	
"	"	William Hoover Jr.	150 —	
Dec.	5	Telephone Nov.	3 77	
"	"	Cranton Fuel Oil	18 72	
"	"	Robert Knight's Canvas Mat.	7	
"	"	Haverhill Council of Churches	10	
"	"	Edith Whither	5	
"	"	Home missions ministerial relief	10	2939 48
"	7	Envelopes	1 50	
"	27	Edith Whither 3 Sundays	30 —	
			1,970 98	

Cash Received

1953

Dec. 28 am't. For'd.

3,500 88

100 - 3,600 88

1954

Jan 3

76 69

" 10

32 95

" 15 John J. Chadwick

100 -

" " Annual Payment

50

" 17

70 82

" 24

22 48

" 31

35 37

Feb 7

34 36

" 14

16 95

" 21

41 75

" 28

41 35

33 85

4,157 45

Cash Paid Out

1953

Dec.	27	Am't. Ford.	6970	98
"	"	Chester Leighton	20	-
"	"	William Hoover Jr. Dec.	150	
"	"	Flowers Christmas Sunday	2	-
"	28	Electric light	4 28	2247 26
"	"	Cong'l. Bldg. Fund	100	-

1954

Jan	19	Anthony Ins. Church	258	53
"	22	Electric light	6	38
"	"	A. K. Nason - copper boiler repair	5	-
"	27	Stamps	4	
		Bulletins		75
		Daily Devotions 40 c. os	3	20
		12 membership booklets	3	60
		12 Baptismal "	2	
"	"	Telephone 3.74 + 84	4	58
"	"	Cranton Fuel	21	43
"	31	Mr. William. Hoover	150	
"	"	Chester Leighton	20	
"	"	Mr. Hull Jan.	50	
Feb	16	Mimeograph	50	
"	27	Mr. Wm. Hoover	150	
			<hr/>	
			2976	75

Cash Received

1954

Feb	28	Am't. For'd.	4,157 45
March	14		29 36
"	21		37 20
"	"	John S. Chadwick	401 86
		Annual Payment	50
"	28		41 85
			<hr/> 4717 72 <hr/>

April 1 On H and

April 1, 1953 to April 1, 1954

Receipts	Expenses
Sunday Collections	ministerial supplies 445 -
Fund	Mr. Hooper 840
Easter	organist 315
Collected	Janitor 200.
Annual Payments	Fuel 403 55
Rent	Electric Light 67 41
Pd for mem. tax	Insurance 273 78
Bldg. Fund	Repairs 71 31
	Programs, postage etc. 42 58
	Mimeograph 30
	Ev. mem. canna 17
	Lanons 65
	Tax 4 80
	mem. Tax 27 59
	Gifts 44 95
	Telephone 64 28
	Parish rd to Painting Co. 400
	Wiring vestry 95 43
	Miscellaneous 16 25
	Congl. Bldg. Fund 100 -
	<hr/> 3,545 63 <hr/>

April 1, 1953 854.23
 4,717.72
3,345.63
 1,172.09

Cash Paid Out

1954

Feb	28	Am't. Ford.	2,976 75	
"	"	Chester Leighton Feb.	20	
"	"	Mr. Hull	40	
"	"	Vacuum cleaner	15	
March	2	Electric light	10 21	
"	12	Smiths Fire Equip. Extinguishers	35	
"	"	Telephone Jan. + Feb.	21 92	
"	"	Cranton Fuel Oil	188 37	
"	19	Mr. Hoover min. supplies	3 86	
"	27	Postage	6 10	
		Student Books 4.50 D. Devotions 3 20	7 70	
		Postage	51	
"	28	Mr. Hoover	130	
"	"	Mr. Hull	40	
"	"	Chester Leighton	20	3,535 42
"	30	Electric light	10 21	
"	"	To Bal.	1,172 09	3,545 63
			4717 72	

Examined & approved
 Mary E. Audin

April 6, 1954

Cash Received

1954

April	1	On hand		5,172 09
		Annual Payment	25 -	
"	4		50 22	
"	11		51 19	
"	"	One hour of sharing	28 15	
"	18	Easter Envelopes 65.75	65 75	
		other	80 85	
"	20	Heat	3	
"	25		38 30	
May	2		70 82	
"	9		37 24	
"	14		34 40	
"	18	Simion S. Pearl-Fund	251 24	
"	23		30 76	
June	6		55 46	
"	13	Loose 30.27 envelopes 39.60	69 87	
"	14	Simion S. Pearl-Fund	150	
"	13	annual Payment	35	
"	20		30 80	
"	27		151 18 25	
			26 08	
				1134 13
				2306 22

Cash Paid Out

1954

April	4	Flowers		2 50
"	18	"		1 88
"	21	Telephone	3.74 + 2.68	6 42
"	"	Mr. Hoover - supplies - ^{programs} etc.		7 80
"	21	Cranton Fuel		80 35
"	"	Electric light		8 94
"	"	One Hr of Shaving		28 15
"	26	William O. Hoover Jr.		175 -
"	"	Lewis Hull		40
"	"	Chester Leighton		20
May	3	Charles W. Homyer - music		13 65
"	"	Ward's - Stationery - & supplies		6 50
"	"	Electric light		7 70
"	22	N.E. Telephone	3.58 + 2.19	5 77
"	"	Cranton Fuel Oil		38 64
"	24	William O. Hoover Jr.		175
"	"	Lewis Hull		40
"	"	Chester Leighton		20
"	31	Stationery Supplies		6 45
June	10	N.E. Telephone	3.58 + 1.76	5 34
"	"	Cranton Fuel Oil Co. 6-1		18 23
June	15	Electric light	may	4 16
				<hr/>
				712 50

1954 Cash Received

July	1	Am't. For'd.		2,306 22
"	"	Simion S. Pearl-Fund	6 25	
"	"	" " " "	12 56	
"	4		29 85	
"	12	Annual Payment	26 -	
"	11		32 48	
"	18		36 21	
"	22	Simion S. Pearl-Fund	2 25	
"	25		18 02	
Aug	1		30 68	
"	8		22 29	
"	12	Simion S. Pearl-Fund	72 -	
"	15		16 25	
"	22		25 16	
"	29		38 15	

 3681 5

 2674 37

Cash Paid Out

1954

June	15	Am't. For'd.	712 50	
"	"	A. K. Mason	60 -	
		Paint for Porch 26.86		
		Lumber, paint etc. to finish Porch ^{33.14}		
		Labor given by A. K. Mason \$54.00		
"	23	Haverhill Nat'l. Bank Depos. Box	5 50	
"	26	William O. Hoover Jr.	175 -	
"	"	Lewis Hull	30	
"	"	Edith Whittier June 16	10	
"	"	Chester Leighton	20	
"	"	Student Summer Service	30 27	
"	"	Mathers Day Special Coll. ^{\$16.21}		
"	"	Haverhill National Bank ^{Depos. Box}	5 50	
July	9	Telephone 3.38 + 3.32	7 10	
"	22	Electric Light	170	
"	26	William O. Hoover Jr.	175	
"	"	Lewis Hull	40	
Aug	5	The Pilgrim Press Envelopes ^{75¢ 16½}	13 45	
"	"	" Devotions	3 20	628 22
"	"	Telephone 3.45 + 4.32	7 77	
"	⁸⁴ 15	Supplies for Pulpit	30	
"	22	Rev. Kenneth Clinton	15	
"	"	Lewis Hull	40	

Cash Received

1934

Sept.	1	Am't. For'd			2,674 37
"	5			34 65	
"	9	Rent Vestry		1 -	
"	12			23 90	
"	"	Annual Payment		50	
"	19			46 11	
"	26			30 07	
Oct	3			20 88	
"	8	annual Payment		26	
"	"	Simion S. Pearl-Fund		54 18	
	"	"		27	
	"	"		18	
"	10			36 87	
"	17			48 06	
"	"	W. R. Ingalls - church lawn		50	
"	"	" " " - Library "		15	
"	26	S. S. Pearl-Fund Har.		21 54	
	"	" " " "		15	
		Telephone 72. ⁰⁰ + 2.25		74 25	
		Andover Sav. 20.38 + 6.88		27 26	
		Essex Sav. 8.25 + 6.88		15 13	
		Home Savings		7 50	715 07
"	24			37	
"	31			35 67	3389 44

Cash Paid Out

1934

Aug	13	Electric Light	2 40
Aug.	22	Am. F. Ford	1,376 09
"	29	Priscilla Fowler	10 -
"	31	William O. Hoover	175 -
Sept.	5	Edith Whittier	10
"	11	Telephone Aug.	3 58
"	26	William O. Hoover	175 -
"	"	Lewis Hull	30
"	"	Chester Lighton	20
"	28	Electric Light	1
"	14	Insurance on Parsonage	14 02
Oct	15	J. L. Hammett Co. - min paper	1 40
"	"	Master Products Co. "	11 79
"	"	Essex North 92 mem e. 31	28 52
"	"	Telephone 9-24	2 12
"	"	Electric Light	1 30
"	"	Broom	1 69
"	31	William O. Hoover	175 -
"	"	Lewis Hull	50
"	"	Chester Lighton	20
"	"	Chester Lighton - Lavone	65
"	26	Stark & Cronk - Sewing Machine	13 88

2,187 79

Cash Received

1954

Nov		Am't. For'd		3,389 44
"	7		52 84	
"	18	Simion Pearl Fund	13 75	
"	18	" " "	6 87	
"	14		57 62	
"	"	Collected checks 347, cash 121.	468	
"	19	"	10	
"	21	Regular coll.	31 50	
"	"	Loose - for Cong'l. Bldg. Fund	(43 58)	
"	28		30 03	
Dec	5		57 17	
"	12		53 25	
"	"	collected	75	
"	"	Mass. Bible Society C. Nelson 10.00		
"	"	Membership tax	13 80	
"	19		49 42	
"	"	collected	39	
"	24	Christmas Eve \$27.72	2 72	
"	27	Simion S. Pearl - Fund	150	
"	26		30 23	
				6,141 20

Cash Paid Out

1954

Nov.	1	Am't. For'd.	2,187 79
"	16	Telephone 3.58 + 6.17	9 75
"	"	Cranton Fuel Oil	2 52
"	"	Hav. Sign Co. Saving Sign Lawn	25
"	"	The Cody Co. Ink, stencils etc.	5 25
"	"	Nat'l. Council Churches Letters ^{envelopes}	8 90
"	"	The Pilgrim Press Program etc.	8 69
"	21	Flowers	4
"	28	Wm. A. Hoover Jr.	175
"	"	Lewis Hull	40
"	"	Chester Leighton	20 -
"	"	Chester Leighton Indse for vestry	15 15
"	"	Mr. Hoover Stamps etc.	20 15
Dec	8	Electric light	9 22
"	26	Wm. A. Hoover Jr.	175
"	"	Lewis Hull	40
"	"	Chester Leighton	20
"	27	Telephone 3.58 + 83	4 41
"	"	Cranton Fuel Oil	16 38
"	"	Chas. W. Homeyer - music	14 18
"	"	The Pilgrim Press Xmas Soldiers	1 40
"	"	Postage - (C. Pearl)	1
			<hr/>
			2,803 79

1945 Cash Received

		Cash on Hand Jan. 1	\$ 6724.85		
Jan.	1	Am 4. Ford.			4,530 44
"	3	Annual Payment		50	
"	2			91 30	
"	9			81 15	
"	16			39 37	
"	23			127 08	
"	"	Annual Payment		75	
"	30			48 75	
Feb	3	Simcoe S. Pearl-Fund		72	
	"	" " "		2 25	
	"	" " "		13 82	
"	6			37 38	
"	13			52 90	
"	20			45 82	
"	28			55 25	
March	6			24	
"	9	Gift for Mr. Hoover for gasoline		12	
	"	Annual Payment		50	
"	13			35 16	
"	20			70 60	
"	27			38 85	922 68
				<hr/>	
				5453 32	

1955 Cash Paid Out

Jan	1	Am't. Paid.		2,803.79
"	7	Wards - stenals	7 77	
"	"	Telephone 3.58 + 2.75	6 33	
"	"	Flowers	3	
"	"	Cleaning Choir robes	8 25	
"	12	Choir robes	5	
"	31	William Hoover	208 33	
"	"	Chester Leighton	20	
"	"	Lewis Hill	50	
"	"	Harv. Savings Bank -		6200 —
Feb	3	Cranton Fuel Oil 2-1	181 46	
"	"	Telephone 3.58 + 6.60 ¹⁻²⁴	10 18	
"	14	Stamps ^{tolly} 4.00 - 3.40	60	
"	7	Electric Light 2 mos.	18 97	
"	26	William O. Hoover	208 33	
"	"	Lewis Hill	40	
"	"	Chester Leighton	20	
March	8	Cranton Fuel Oil Co. 3-1	79 09	
"	"	Telephone 3.71 + 3.80	7 57	
"	"	The Pilgrim Press ^{Daily Dev.} Programs & Co.	10 74	
"	"	Master Products Co. Paper etc.	18 63	
"	"	Mishek Supply Co. ^{Link} etc.	9 58	
"	"	Stamps	4 50	918 27

1955 Cash Received

March 31 Am't. For'd.

5,453 32

5,453 32

April 1 On Hand - Savings Bank

1,200 00

" "

246 75

Receipts

Expenses

Sunday Collections 2,134.21

Fund 1,012.85

Annual Pay 402.

Collected 592.

Easter-Envelope 65.75

Rent 4.

4,210.81

April 1, 1954 1,172.09

5,382.90

Expenses 3,936.15

1,446.75

Deposited 1,200.

\$ 246.75

1955 Cash Paid Out

March 9	Am 4. Ford.			4,922 06
" "	Pd. Mr. Hoover gift for gas.		12	
" 28	William O. Hoover Jr.		208 33	
" "	Lewis Hull.		40	
" "	Chester Leighton		20	
" 31	Telephone 3.85 + 33	3-24-55	418	284 51
" "	Do Bal.			246 75
				<hr/>
				5453 32

Expenses

Minister	2,199 99
Supplies	45
Organist	510
Janitor	200
Heat	416 67
Insurance	14 02
Light	55 41
Programs stationery	
Stamps etc.	147
Telephone	80 46
Repairs	90 72
Lavors	65
music	17 83
Church Tax	28 52
A wing sign	25
choir robes & cleaning	13 25
Miscellaneous	17 28

3,936 15

examined & approved

Mary C. Andrew

April 4, 1955

1955 Cash Received

April	1	On Hand - Savings Bank		1,200 —
"	"	On Hand		246 75
"	6	Cleaning Choir robes		
"	3		50 72	
"	10	envelopes 67.30 + 81.93	149 23	
"	17		39 15	
"	24		48 60	
"	29	Simon S. Pearl Fund	241 86	
May		Received for hymnals	235	
"	1		42 17	
"	8		64 70	
"	15		46 60	
"	20	Simon Pearl Fund 6.87 + 13.75	20 62	
"	22		31 45	
"	29			

970 10

24,168 5

1955 Cash Paid Out

April 6	Cleaning choir robes	9 50
" 30	William O. Hoover	208 33
" "	Lewis Hull	40
" "	Chester Leighton	20
May 14	Electric Light Feb. + March	21 82
" 16	Telephone 3.85 + 2.26	6 11
" "	Cranton Fuel Oil 6.5-1	120 25
" "	The Pilgrim Press Folder etc.	10 20
	Bank for Repairs etc.	1,000 —
	125 Hymnals @ 1.75	218 75
	20 @ 2.00	20.
	Postage $\frac{249.40}{23.5}$	3.45
	Paid $\frac{23.5}{27.40}$	242 40
"	Treasurer's book	2 —
"	Mop	1 49
"	Sharpening mower	3
" 24	Anthony Insurance 6-18-55	157 04
" "	Stamp - Second Congl. Church <small>Edmund Little Co.</small>	1 30
" "	The Pilgrim Press	7 25
" "	Essex Notes for Conference	15
" 28	Rev. Wm O. Hoover Jr.	216 67
" "	Lewis Hull, Organist	50
" "	Chester Leighton	20
		2,152 36

1955 Cash Received

June	1	Am't. For'd.			2,416 85
"	1	May 29		62 29	
"	5			50 10	
"	12			69 87	
"	19			24 50	
"	22	Simone S. Pearl - Fund			
		Pentucket ^{48.02} 43.19		145 21	
		Mortgage Int. ³⁴		150 -	
"	23	14 ymnals		7 25	
"	30			47 56	
"	"	Annual Payment		75	631 78
					3048 63
July	1	On hand			563 37
"	3			39 65	
"	10			43 70	
"	11	Simone S. Pearl - Fund ^{18.82} 72.75		88 07	
"	17			47 43	
"	24			39 30	
		Annual Payment		50	
"	31	Simone S. Pearl - Fund ^{13.75} 8.73 + 32 6.88		29 68	
"	"			44 40	382 23
				382 23	945 60

1935 Cash Paid Out

June	1	Am't. Ford.			2,152 36
		Stamps Mr. Hoover	230		
		" "	10 -		
"		Deposit Box Andover Nat'l.	550		
"	22	Electric light May	11 44		
"	27	William O. Hoover	(216 834)		
"	"	Lewis Hull	40		
"	"	Chester Leighton	20		
"	20	Telephone 3.85 +	6 93		
"	"	Ward's - Stencils	11 52	332 90	
"	"	To Bal.		563 37	
			3048 63		
July	3	Judith Chadwick - organist	10		
"		" Broom	1		
"	11	Telephone 3.85 +	6 16		
"	"	Whittemore - Vsher Manual	1 80		
"	30	Program supplies	4 45		
"	"	William O. Hoover	225 -		
"	"	Lewis Hull	40		
Aug	12	Telephone 3.85 + 94	4 79		
"	"	Cranton - Fuel	17 08		
"	"	Electric Light	5		8
			31528		

1955 Cash Received

Aug	1	Am't. For'd.		945 60
Aug.	23	Annual Payment W.M.	25	
Sept	4		52 85	
"	11		79 85	
"	18		71 03	
"	25		93 70	
Oct	2		63 82	
"	"	Annual Payment AW.	50	
"	4	Simion Pearl Tyler Fund	54 18	
"	9		58 14	
"	21	Simion Pearl Fund	159 53	
"	16		44 53	
"	17	W.R. Ingalls ^{Library fund 5.} Church ^{50.00}	65	
"	23		79 80	
"	30		69 73	
"	"	Annual payment E.B.	50 -	
"	31	Simion Pearl Fund	107 23	
"	"	Annual Payment W.M.P.	10 -	

613441

208001

1955 Cash Paid Out

Aug	27	Am't. For'd.		315 28
"	"	William O. Hoover Jr.	225	
"	29	Taxes 1954 + 1955	10 40	
Sept	12	Telephone	4 40	
"	"	Robert Cunningham Dining Drinking	174 30	
"	30	William O. Hoover Jr.	225	
"	"	Lewis Hull	40	
"	"	Chester Leighton	20	
"	"	Lumber for parsonage	21	
Oct	10	Telephone Sept. 3.85 + 291	6 76	
"	"	D. D. Chase Insurance ¹⁰⁻¹⁻⁵⁵ + stamps	33 40	
"	"	The Pilgrim Press Sept. 15	6 40	
"	"	McQuester's ^{104 E. B2} office supplies	2 85	
"	"	Essex North membership tax	32 24	
"	"	Electric Light	2	
"	29	Smart & Hagg Pass. Ins.	14 81	
"	"	Nat'l. Council Churches Comm. ret.	20 80	
"	"	William O. Hoover Oct.	225	
"	"	Lewis Hull	50	
"	"	Chester Leighton	20	
"	"	Chester Leighton - Lauros	25	
"	31	Program materials + mailing	14 40	6213 84
				1529 12

Treasurer's Acct Books

1938 - 1955



